

Trailers - Vacuum Tankers					
	Unit #	Year	Make	Model	Vin # Plate
1	T-021	2013	Dragon	200 BBL, 4 axel Spread	1UNST5348DS128118 T997319
2	T-101	2013	Dragon	200 BBL, 4 axel Spread	1UNST5341DS128154 T997311
3	T-103	2014	Dragon	200 BBL, 4 axel Spread	1UNST5340ES128552 T997318
4	T-104	2014	Dragon	200 BBL, 4 axel Spread	1UNST5346ES140026 T995516
5	T-105	2013	Dragon	200 BBL, 4 axel Spread	1UNST5340DS128291 T995515
6	T-106	2013	Dragon	200 BBL, 4 axel Spread	1UNST5343DS128172 T997312
7	T-107	2012	Dragon	150 BBL, 3 axel	1UNST4223CL109253 T997317
8	T-113	2013	Dragon	200 BBL, 4 axel Spread	1UNST5340DS128162 T997313
Flat Bed - Trailers					
	Unit #	Year	Make	Model	Vin # Plate
1	FB- 001	2007	Reitnoeur	48' Flat Bed	1RNF48A247R019280 T997321
Side Dump - Trailers					
	Unit #	Year	Make	Model	Vin # Plate
1	SD - 001	2016	Side Dumper	SDR 342-49	1D9F54430GC688099 T998370
2	SD - 002	2016	Side Dumper	SDR 342-49	1D9F54437GC688018 T998369
Reefer - Trailers					
	Unit #	Year	Make	Model	Vin # Plate
1	RT - 001	2015	Great Dane	53' Reefer	1GRAA0621FW700678 T902618
2	RT -002	2018	Great Dane	53' Reefer	1GRAA06201W116152 T903510
Belly Dump - Trailers					
	Unit #	Year	Make	Model	Vin # Plate
1	BD - 001	1999	Midland	3 axle	2MFB254D4XR000542 T998661
2	BD - 002	2000	Midland	3 axle	2MFB253D3YR000650 T998663
3	BD - 003	2000	Midland	3 axle	2MFB253D7YR000652 T998664
4	BD - 004	2000	Midland	3 axle	2MFB254D3YR001148 T998662
5	BD - 005	2000	Midland	3 axle	2MFB253D5YR000651 T998665
6	BD - 006	2013	Dakota	3 axle	1D9SH4339DY554348 T998666
Misc - Trailers					
	Unit #	Year	Make	Model	Vin # Plate
1	n/a	2019	Load Trail	Dump	4ZEDT1427K2189694 T441654
2	n/a	2011	Tiger	Car hauler, Utility Flat bed	5UTBU1623BM000887 T445321
3	n/a	2010	Haulmark	TSV7X14DT2 - Enclosed Trailer	16HPB1427BH185556 T101507
4	RGN-001	2015	Trail King	TK110HDG	1TKJ05330FM057588
Tractors					
	Unit #	Year	Make	Model	Vin # Plate
1	S-211	2012	Peterbilt	367	1XPTP4TX1CD147318 727BXU
2	S-210	2007	International	9900i Eagle	2HSCHSCT67CS26165 116CCG
3	S-209	2012	Kenworth	W900	1XKWP4TX8CJ335970 243CMM
4	S-208	2007	Kenworth	T800	1XKDP40X07R197151 579CJS
5	S-207	2014	Kenworth	W900	1XKWD49X1EJ413380 023CLK
6	S-206	2014	Kenworth	T800	1NKDX4TX3EJ403810
7	S-205	2014	Kenworth	T800	1XKDP4EX2EJ392043 663DBM
8	S-204	2015	Kenworth	W900	1XKWP4EX1FJ435264 994DPA
9	S-203	2014	Kenworth	W900	1XKWP4EX5EJ420085 993DPA
10	F-001	2018	Volvo	VNL-780	4V4NC9EH6JN888150 35668P
11	F-002	2017	Volvo	VNL-780	4V4NC9EH3HN974302 36207P
Drilling Rig					
	Unit #	Year	Make	Model	Vin # Plate
1	RIG 001	2012	CZM	EK125	SAV0003 n/a
Hydrovac					
	Unit #	Year	Make	Model	Vin # Plate
1	H001	2013	Peterbilt	Klaser Premier	1NPTX4TX1DD202801
Crew Trucks					
	Unit #	Year	Make	Model	Vin # Plate
1	CT-001	2015	Ford	F350 Super Duty, Diesel 4WD	1FT8W3BT7FED67354 2L82H8
2	CT-002	2010	Ford	F150	1FTFW1EV3AFB85081 064CMM
3	CT-003	2004	Ford	F150	1FTPX14524NB13169 010CKP
4	CT-004	2013	Ford	F150	1FTFW1EF2DKF29634 567CZZ
Shop MISC. Equipment					
	Unit #	Year	Make	Model	Vin # /Serial #
1	n/a	2004	CAT	226B -Skid Steer	CAT0226BAMJH04030
2	n/a	2019	Lincoln Electric	350 MP- Power Mig /Welder	U1191003288
3	n/a	2019	Lincoln Electric	256 - Power Mig / Welder	M3190517692
4	n/a	2019	Lincoln Electric	FLEXTEC- 350X/Welder	U1190204332
5	n/a	2016	Snap-on	Koolkare Plus +	201729
6	n/a		OTC	Low-Lift Transmission Jack -5019A	
7	n/a		OTC	Clutch Handler -5018A	
8	n/a		OEM	Engine Hoist	
9	n/a	2015	Quincy	251CP80VCB - Air Compressor	
10	n/a		Evolution Dewalt	EVOSAW380 15-inch Steel Cutting Chop Saw D28715	
Real Estate					
	Address	Notes	Current Appraised Value		
1	4090 130th Avenue Southwest, Belfield ND 58622	Shop 3,500 Sq. Ft. , plus 4.31 acres yard.	365,000.00		
2	<a href="http://www.starkenergyinc.com">www.starkenergyinc.com</a>	Website/ underconstruction			

Fill in this information to identify the case:

United States Bankruptcy Court for the:

**District of North Dakota**

Case number (if known): **24-30168** Chapter **11**



☐ Check if this is an amended filing

## Official Form 201

# Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

**1. Debtor's name**

**Stark Energy, Inc.**

**2. All other names debtor used in the last 8 years**

Include any assumed names, trade names, and *doing business as names*

**3. Debtor's federal Employer Identification Number (EIN)**

**8 2 - 1 3 3 1 5 2 6**

**4. Debtor's address**

**Principal place of business**

**Mailing address, if different from principal place of business**

**1860 4th Ave E**

Number Street

**Dickinson, ND 58601-3362**

City State ZIP Code

**Stark**

County

**PO Box 748**

Number Street

**Dickinson, ND 58602**

City State ZIP Code

**Location of principal assets, if different from principal place of business**

**4090 130th Ave SW**

Number Street

**Belfield, ND 58622**

City State ZIP Code

**5. Debtor's website (URL)**

**6. Type of debtor**

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: \_\_\_\_\_

Debtor <b>Stark Energy, Inc.</b> Name _____	Case number (if known) <b>24-30168</b>
--	--

**7. Describe debtor's business**

A. Check one:

☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))

☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))

☐ Railroad (as defined in 11 U.S.C. § 101(44))

☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))

☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))

☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))

☒ None of the above

---

B. Check all that apply:

☐ Tax-exempt entity (as described in 26 U.S.C. § 501)

☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)

☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

---

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

2 1 3 1

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

A debtor who is a "small business debtor" must check the first subbox. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box

Check one:

☐ Chapter 7

☐ Chapter 9

☒ Chapter 11. Check all that apply:

☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).

☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).

☐ A plan is being filed with this petition.

☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.

☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

☒ No

☐ Yes. District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY

If more than 2 cases, attach a separate list. District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

☒ No

☐ Yes. Debtor \_\_\_\_\_ Relationship \_\_\_\_\_  
District \_\_\_\_\_ When \_\_\_\_\_  
MM / DD / YYYY

List all cases. If more than 1, attach a separate list. Case number, if known \_\_\_\_\_

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_

Number Street

City

State

ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information**

**13. Debtor's estimation of available funds?**

Check one:

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- ☐ 1-49 ☒ 50-99 ☐ 1,000-5,000 ☐ 5,001-10,000 ☐ 25,001-50,000 ☐ 50,000-100,000
- ☐ 100-199 ☐ 200-999 ☐ 10,001-25,000 ☐ More than 100,000

**15. Estimated assets**

- ☐ \$0-\$50,000 ☐ \$1,000,001-\$10 million ☐ \$500,000,001-\$1 billion
- ☐ \$50,001-\$100,000 ☐ \$10,000,001-\$50 million ☐ \$1,000,000,001-\$10 billion
- ☐ \$100,001-\$500,000 ☐ \$50,000,001-\$100 million ☐ \$10,000,000,001-\$50 billion
- ☒ \$500,001-\$1 million ☐ \$100,000,001-\$500 million ☐ More than \$50 billion



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

- 16. Estimated liabilities**
- |  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000          | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000    | <input type="checkbox"/> \$10,000,001-\$50 million           | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000   | <input type="checkbox"/> \$50,000,001-\$100 million          | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million         | <input type="checkbox"/> More than \$50 billion        |

### Request for Relief, Declaration, and Signatures

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

- 17. Declaration and signature of authorized representative of debtor**
- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
  - I have been authorized to file this petition on behalf of the debtor.
  - I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **05/17/2024**  
MM/ DD/ YYYY

**X** **s/ Robert Fettig** **Robert Fettig**  
Signature of authorized representative of debtor Printed name  
Title **President**

**18. Signature of attorney** **X** **s/ Erik A Ahlgren** Date **05/17/2024**  
Signature of attorney for debtor MM/ DD/ YYYY

**Erik A Ahlgren**  
Printed name

**Ahlgren Law Office, PLLC**  
Firm name

**220 W Washington Ave 105**  
Number Street

**Fergus Falls** **MN** **56537**  
City State ZIP Code

**(218) 998-2775** **erik@ahlgrenlawoffice.net**  
Contact phone Email address

**09561** **ND**  
Bar number State

[If debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.]

[Caption as in Form 416B]

**Attachment to Voluntary Petition for Non-Individuals Filing for  
Bankruptcy under Chapter 11**

1. If any of the debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is \_\_\_\_\_.

2. The following financial data is the latest available information and refers to the debtor's condition on \_\_\_\_\_.

a. Total assets	<u>\$728,117.73</u>
b. Total debts (including debts listed in 2.c., below)	<u>\$5,876,359.73</u>

c. Debt securities held by more than 500 holders

		Approximate number of holders:
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
d. Number of shares of preferred stock	_____	_____
e. Number of shares common stock	_____	_____

Comments, if any: \_\_\_\_\_

3. Brief description of debtor's business Oil field service company and aggregate hauling

4. List the names of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Fill in this information to identify the case:

Debtor name Stark Energy, Inc.

United States Bankruptcy Court for the:

District of North Dakota

Case number (if known): 24-30168

☐ Check if this is an amended filing

## Official Form 202

### Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

#### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- ☐ *Amended Schedule* \_\_\_\_\_
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/17/2024  
MM/ DD/ YYYY

**X** s/ Robert Fettig  
Signature of individual signing on behalf of debtor

Robert Fettig  
Printed name

President  
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Stark Energy, Inc.

United States Bankruptcy Court for the:

District of North Dakota

Case number (if known): 24-30168

☐ Check if this is an amended filing

## Official Form 204

# Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Amerifi Capital LLC 330 Main St #105 Hartford, CT 06106			Disputed			\$181,875.00
2	AVANZA GROUP, LLC 3974 Amboy Rd. Suite 306 Staten Island, NY 10308			Disputed			\$75,000.00
3	CLOUD FUND LLC 400 Rella Blvd. Suite 165-101 Suffern, NY 10901			Disputed			\$142,424.00
4	Daniel Gerstberger 90 East 6 Mile Rd Garden City, KS 67846						\$50,000.00
5	Dynasty Capital 26, LLC 96-14 Metropolitan Ave 2nd FL Forest Hills, NY 11375			Disputed			\$144,258.75
6	EVERYDAY FUNDING GROUP LLC 132 32nd St. Brooklyn, NY 11232			Disputed			\$100,000.00
7	Gate City Bank 1761 Third Ave W Dickinson, ND 58601				\$80,991.00	\$4,500.00	\$76,491.00
8	Gate City Bank 1761 Third Ave W Dickinson, ND 58601				\$90,198.60	\$21,550.00	\$68,648.60

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9	John C. Williams & Associates 1612 Northeast Expressway Atlanta, GA 30329						\$62,740.61
10	KELLER PAVING & LANDSCAPING INC 1820 Hwy 2 Bypass East Minot, ND 58701						\$52,544.27
11	Knightsbridge Funding LLC 40 Wall St New York, NY 10005			Disputed			\$79,208.00
12	M2 Financing 20800 Swenson Drive Suite 475 Waukesha, WI 53186				\$157,769.25	\$85,000.00	\$72,769.25
13	Mathew Barrett 3007 E Papillon Circle Mesa, AZ 85215						\$60,000.00
14	Midland States Bank 1201 Network Centre Drive Effingham, IL 62401						\$220,656.27
15	Office of State Tax Commissioner 600 E Boulevard Bismarck, ND 58505-0599						\$51,048.42
16	PARKVIEW ADVANCE LLC 400 Main St. Stamford, CT 06901			Disputed			\$50,000.00
17	Regions Bank PO Box 11407 Birmingham, AL 35246				\$277,826.59	\$85,000.00	\$192,826.59
18	RIVER ADVANCE 36 Airport Rd Lakewood, NJ 08701			Disputed			\$160,000.00
19	River Capital Partners LLC 36 Airport Road Lakewood, NJ 08701			Disputed			\$149,227.25
20	US Small Business Administration 14925 Kingsport Road Fort Worth, TX 76155						\$2,826,480.48

Fill in this information to identify the case:

Debtor Name **Stark Energy, Inc.**United States Bankruptcy Court for the District of **North Dakota**  
(State)Case number (If known): **24-30168**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <b>Dakotah Bank</b>	<b>Checking account</b>	<b>0 1 9 3</b>	<b>\$121.91</b>
3.2. <b>Western Cooperative Credit Union</b>	<b>Checking account</b>	<b>3 3 5 3</b>	<b>\$45.82</b>

**4. Other cash equivalents** (Identify all)

4.1		
4.2		

**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$167.73****Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes. Fill in the information below.

**Current value of debtor's interest****7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

7.2 \_\_\_\_\_

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

8.1 \_\_\_\_\_

8.2 \_\_\_\_\_

9. **Total of Part 2**  
Add lines 7 through 8. Copy the total to line 81.

--

**Part 3:** Accounts receivable

10. **Does the debtor have any accounts receivable?**  
☒ No. Go to Part 4.  
☐ Yes. Fill in the information below.

	Current value of debtor's interest
11. <b>Accounts receivable</b>	
11a. 90 days old or less: _____ - _____ = ..... → face amount                      doubtful or uncollectible accounts	_____
11b. Over 90 days old: _____ - _____ = ..... → face amount                      doubtful or uncollectible accounts	_____
12. <b>Total of Part 3</b> Current value on lines 11a + 11b = line 12. Copy the total to line 82.	_____

**Part 4:** Investments

13. **Does the debtor own any investments?**  
☒ No. Go to Part 5.  
☐ Yes. Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. <b>Mutual funds or publicly traded stocks not included in Part 1</b> Name of fund or stock:		
14.1 _____	_____	_____
14.2 _____	_____	_____
15. <b>Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture</b> Name of entity: _____ % of ownership: _____		
15.1. _____	_____	_____
15.2. _____	_____	_____

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1 \_\_\_\_\_  
16.2 \_\_\_\_\_

17. **Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

**Part 5:** Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.  
☐ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. <b>Raw materials</b>				
_____	MM / DD / YYYY	_____	_____	_____
20. <b>Work in progress</b>				
_____	MM / DD / YYYY	_____	_____	_____
21. <b>Finished goods, including goods held for resale</b>				
_____	MM / DD / YYYY	_____	_____	_____
22. <b>Other inventory or supplies</b>				
_____	MM / DD / YYYY	_____	_____	_____

23. **Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6:** Farming and fishing-related assets (other than titled motor vehicles and land)



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

28. Crops—either planted or harvested

\_\_\_\_\_

29. Farm animals *Examples:* Livestock, poultry, farm-raised fish

\_\_\_\_\_

30. Farm machinery and equipment (Other than titled motor vehicles)

\_\_\_\_\_

31. Farm and fishing supplies, chemicals, and feed

\_\_\_\_\_

32. Other farming and fishing-related property not already listed in Part 6

\_\_\_\_\_

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

_____
-------

34. Is the debtor a member of an agricultural cooperative?

- ☒ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  
☐ No  
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No  
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 7:** Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☒ No. Go to Part 8.  
☐ Yes. Fill in the information below.

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1			
42.2			
42.3			
43. Total of Part 7 Add lines 39 through 42. Copy the total to line 86.			
44. Is a depreciation schedule available for any of the property listed in Part 7? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45. Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Part 8: Machinery, equipment, and vehicles			
46. Does the debtor own or lease any machinery, equipment, or vehicles? <input type="checkbox"/> No. Go to Part 9. <input checked="" type="checkbox"/> Yes. Fill in the information below.			
General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1 2017 Volvo / VIN: 4V4NC9EH3HN974302	unknown		\$10,000.00
47.2 2004 Ford F-150 / VIN: 1FTPX14524NB13169	unknown		\$4,500.00
47.3 2010 Ford F-150 / VIN: 1FTFW1EV3AFB85081	unknown		\$2,600.00
47.4 2014 Kenworth T-800 / VIN: 1XKDP4EX2EJ392043	unknown	Missing	\$30,000.00

Debtor	<b>Stark Energy, Inc.</b>	Case number (if known) <b>24-30168</b>
	Name	
47.5	<b>2007 International / VIN: 2HSCHSCT67C526165</b>	unknown Missing \$4,800.00
47.6	<b>2018 Great Dane Trailer / VIN: 1GRAA0620JW116152</b>	unknown \$12,500.00
47.7	<b>2014 Trail King INDS / VIN: 1TKR00517EMO1331</b>	unknown \$10,000.00
47.8	<b>2022 Dodge Ram 2500 / VIN: 3C6UR5SL7NG149608</b>	unknown \$27,000.00
47.9	<b>2013 Peterbuilt 367 Straight Truck Hydrovac / VIN: 1NPXTX4TX1DD202801</b>	unknown \$85,000.00
47.10	<b>2013 Dragon 200bbl / VIN: 1UNST5343DS128172</b>	unknown \$1,300.00
47.11	<b>2007 Kenworth T800 / VIN: 1XKDP40X7R197151</b>	unknown \$1,000.00
47.12	<b>2013 Dragon 200bbl / VIN: 1UNST5341DS128154</b>	unknown \$1,500.00
47.13	<b>2013 Dragon 200bbl / VIN: 1UNST5340DS128162</b>	unknown \$1,500.00
47.14	<b>2012 Kenworth W900 / VIN: 1XKWP4TX8CJ335970</b>	unknown \$4,600.00
47.15	<b>2014 Dragon 200bbl / VIN: 1UNST5340ES128552</b>	unknown Missing \$1,500.00
47.16	<b>2014 KW W900 / VIN: 1XKWD49X1EJ413380</b>	unknown \$15,250.00
47.17	<b>2013 Dragon 200bbl / VIN: 1UNST5348DS128118</b>	unknown \$1,800.00
47.18	<b>2014 KW / VIN: 1NKDX4TX3EJ403810</b>	unknown \$9,000.00
47.19	<b>2013 Dragon 200bbl / VIN: 1UNST5340DS128291</b>	unknown \$3,100.00
47.20	<b>2014 Dragon 200bbl / VIN: 1UNST5346ES140026</b>	unknown \$1,800.00
47.21	<b>2016 S/D / VIN: 1D9FS4437GC688018</b>	unknown \$18,250.00
47.22	<b>2016 S/D / VIN: 1D9FS4430GC688099</b>	unknown \$25,250.00
47.23	<b>2012 Dragon 150bbl / VIN: 1UNST4223CL109253</b>	unknown \$3,000.00
47.24	<b>2012 Peterbilt 367 / VIN: 1XPTP4TX1CD147318</b>	unknown \$38,500.00
48.	<b>Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels	
48.1	<b>2019 Load Trail Bumper Hitch Trailer / VIN: 4ZECH2225K1188720</b>	unknown \$6,500.00
48.2	<b>2019 Load Trail Dump Trailer / VIN: 4ZEDT1427K2189694</b>	unknown \$8,500.00
48.3	<b>2011 Tiger Bumper Hitch Trailer / VIN: 5UTBU1623BM000887</b>	unknown \$1,600.00
48.4	<b>2007 Retinauer Trailer / VIN: 1RNF48A247R019280</b>	unknown Missing \$4,500.00
48.5	<b>2013 Dakota Dump Trailer / VIN: 1D9SH433DY554348</b>	unknown \$9,800.00
48.6	<b>2000 Midland Dump Trailer / VIN: 2MFB2S3D5YR000651</b>	unknown \$10,500.00
48.7	<b>2000 Midland Dump Trailer / VIN: 2MFB2S4D3YR001148</b>	unknown \$4,200.00



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

48.8	2000 Midland Dump Trailer / VIN: 2MFB2S3D3YR000650	unknown		\$10,500.00	
48.9	2000 Midland Dump Trailer / VIN: 2MFB2S3D7YR000652	unknown		\$10,500.00	
48.10	1999 Midland Dump Trailer / VIN: 2MFB2S4D4XR000542	unknown		\$9,800.00	
49.	<b>Aircraft and accessories</b>				
49.1					
49.2					
50.	<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>				
	2012 CZM Long Mast Drill Mounted on CAT 320d / VIN: SAV0003	unknown		\$85,000.00	
	500bbl Frac Tanks (3)	unknown	Missing	\$15,000.00	
	Drilling Rig Bits	unknown		\$35,000.00	
51.	<b>Total of Part 8</b> Add lines 47 through 50. Copy the total to line 87.			<b>\$525,150.00</b>	
52.	<b>Is a depreciation schedule available for any of the property listed in Part 8?</b>				
	<input checked="" type="checkbox"/> No				
	<input type="checkbox"/> Yes				
53.	<b>Has any of the property listed in Part 8 been appraised by a professional within the last year?</b>				
	<input checked="" type="checkbox"/> No				
	<input type="checkbox"/> Yes				
<b>Part 9: Real property</b>					
54.	<b>Does the debtor own or lease any real property?</b>				
	<input type="checkbox"/> No. Go to Part 10.				
	<input checked="" type="checkbox"/> Yes. Fill in the information below.				
55.	<b>Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest</b>				
	<b>Description and location of property</b> Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest</b>  (Where available)	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

<p>55.1 Shop legally described as Lot 2, Block 1, Less the South 20 feet, within the Richard Subdivision in the SE1/4 of Section 29, Township 139 North, Range 99 West of the 5th Principal Meridian, Stark County, North Dakota. SUBJECT to all prior and valid mineral reservations, restrictions, conveyances, easements and leases now of record. / 4090 130th Ave SW Belfield, ND 58622</p>	<p><u>Fee Simple</u></p>	<p><u>unknown</u></p>	<p><u>\$202,500.00</u></p>
<p>56. <b>Total of Part 9</b> Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.</p>			<div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"> <p><b>\$202,500.00</b></p> </div>
<p>57. Is a depreciation schedule available for any of the property listed in Part 9?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p>58. Has any of the property listed in Part 9 been appraised by a professional within the last year?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p><b>Part 10: Intangibles and intellectual property</b></p>			
<p>59. Does the debtor have any interests in intangibles or intellectual property?</p> <p><input type="checkbox"/> No. Go to Part 11. <input checked="" type="checkbox"/> Yes. Fill in the information below.</p>			
General description	Net book value of debtor's interest  (Where available)	Valuation method used for current value	Current value of debtor's interest
<p>60. Patents, copyrights, trademarks, and trade secrets</p> <p>_____</p>			
<p>61. Internet domain names and websites</p> <p><u>Internet domain www.starkenergyinc.com</u> <span style="float: right;"><u>unknown</u> <u>\$100.00</u></span></p>			
<p>62. Licenses, franchises, and royalties</p> <p><u>ND waste hauling license</u> <span style="float: right;"><u>unknown</u> <u>\$100.00</u></span></p>			
<p>63. Customer lists, mailing lists, or other compilations</p> <p><u>Customer List</u> <span style="float: right;"><u>unknown</u> <u>\$100.00</u></span></p>			
<p>64. Other intangibles, or intellectual property</p> <p>_____</p>			
<p>65. Goodwill</p> <p>_____</p>			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

66. **Total of Part 10** **\$300.00**  
Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No  
☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- ☒ No  
☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 11:** All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

Current value of  
debtor's interest

71. **Notes receivable**

Description (include name of obligor)

	Total face amount	-	doubtful or uncollectible amount	= →	
--	-------------------	---	----------------------------------	-----	--

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

	Tax year	
	Tax year	
	Tax year	

73. **Interests in insurance policies or annuities**

Century Surety Company – Commercial General Liability, Pollution Liability, Excess Liability	unknown
United Financial Casualty Company (Progressive) – Auto Policy	unknown

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Nature of claim	
Amount requested	

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Nature of claim

Amount requested

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

78. **Total of Part 11**

Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 12:** Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> Copy line 5, Part 1.	<u>\$167.73</u>	
81. <b>Deposits and prepayments.</b> Copy line 9, Part 2.	<u></u>	
82. <b>Accounts receivable.</b> Copy line 12, Part 3.	<u></u>	
83. <b>Investments.</b> Copy line 17, Part 4.	<u></u>	
84. <b>Inventory.</b> Copy line 23, Part 5.	<u></u>	
85. <b>Farming and fishing-related assets.</b> Copy line 33, Part 6.	<u></u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> Copy line 43, Part 7.	<u></u>	
87. <b>Machinery, equipment, and vehicles.</b> Copy line 51, Part 8.	<u>\$525,150.00</u>	
88. <b>Real property.</b> Copy line 56, Part 9..... →		<u>\$202,500.00</u>
89. <b>Intangibles and intellectual property.</b> Copy line 66, Part 10.	<u>\$300.00</u>	
90. <b>All other assets.</b> Copy line 78, Part 11.	+ <u>unknown</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	<u>\$525,617.73</u>	+ 91b. <u>\$202,500.00</u>
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		<u>\$728,117.73</u>



Fill in this information to identify the case:

Debtor name **Stark Energy, Inc.**United States Bankruptcy Court for the District of **North Dakota**

(State)

Case number (if known): **24-30168**☐ Check if this is an amended filing

## Official Form 206D

## Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

## 1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

## Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

## 2.1 Creditor's name

**Alliance Funding Group**

Describe debtor's property that is subject to a lien

2018 Great Dane Trailerunknown\$12,500.00

Creditor's mailing address

17542 17th St. #200

Describe the lien

Tustin, CA 92780

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes

Creditor's email address, if known

Is anyone else liable on this claim?

- ☒ No
- ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Date debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Do multiple creditors have an interest in the same property?

- ☒ No
- ☐ Yes. Specify each creditor, including this creditor, and its relative priority.

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$4,141,268.21

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.2</b> Creditor's name <b>AVANZA GROUP, LLC</b>	Describe debtor's property that is subject to a lien	<b>\$75,000.00</b>	<b>unknown</b>
Creditor's mailing address <b>3974 Amboy Rd. Suite 306</b>			
<b>Staten Island, NY 10308</b>	Describe the lien		
Creditor's email address, if known			
Date debt was incurred	Is the creditor an insider or related party?		
	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		
Last 4 digits of account number	Is anyone else liable on this claim?		
	<input type="checkbox"/> No		
	<input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No	Check all that apply.		
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
	<input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.3</b> Creditor's name <b>CHTD Company</b>	Describe debtor's property that is subject to a lien _____	<b>unknown</b>	<b>unknown</b>
Creditor's mailing address <b>PO Box 2576</b>	_____		
<b>Springfield, IL 62708</b>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.4</b> Creditor's name <b>CLOUD FUND LLC</b>	Describe debtor's property that is subject to a lien	<b>\$142,424.00</b>	<b>unknown</b>
Creditor's mailing address <b>400 Rella Blvd. Suite 165-101</b>			
<b>Suffern, NY 10901</b>	Describe the lien		
Creditor's email address, if known			
Date debt was incurred	Is the creditor an insider or related party?		
Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?		
<input checked="" type="checkbox"/> No	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<input type="checkbox"/> Yes. Have you already specified the relative priority?	As of the petition filing date, the claim is:		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	Check all that apply.		
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.5</b> Creditor's name <b>CT Corporation System</b> <hr/> Creditor's mailing address <b>Attn: SPRS</b> <hr/> <b>330 N Brand Blvd Suite 700</b> <hr/> <b>Glendale, CA 91203</b> <hr/> Creditor's email address, if known <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <hr/> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien <hr/> <hr/> Describe the lien <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>unknown</b>	<b>unknown</b>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.6</b> Creditor's name <b>Financial Pacific Leasing Inc.</b>	Describe debtor's property that is subject to a lien _____	<b>unknown</b>	<b>unknown</b>
Creditor's mailing address <b>3455 S 344th Way Ste 300</b>	_____		
<b>Federal Way, WA 98001</b>	Describe the lien _____		
Creditor's email address, if known _____			
Date debt was incurred _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.7</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2013 Dragon 200bbl</u>	<b>\$10,970.34</b>	<b>\$1,300.00</b>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien <u>798942</u>		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.8</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2007 Kenworth T800</u>	<u>\$816.69</u>	<u>\$1,000.00</u>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>11/16/18</u>	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number <u>5 2 2 1</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.9</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2013 Dragon 200bbl. 2013 Dragon 200bbl. 2014 Dragon 200bbl</u>	<b>\$80,991.00</b>	<b>\$4,500.00</b>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>11/26/18</u>	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number <u>6 8 5 5</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.10</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2012 Kenworth W900</u>	<u>\$5,173.66</u>	<u>\$4,600.00</u>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>2/1/19</u>	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number <u>3 1 4 5</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.11</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2014 KW W900. 2013 Dragon 200bbl. 2007 Retinauer Trailer</u>	<b>\$90,198.60</b>	<b>\$21,550.00</b>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>12/27/19</u>	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number <u>1 8 2 0</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.12</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2014 KW</u>	<u>\$38,348.06</u>	<u>\$9,000.00</u>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>1/16/20</u>	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number <u>3 8 5 6</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.13</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2013 Dragon 200bbl. 2014 Dragon 200bbl</u>	<b>\$53,169.85</b>	<b>\$4,900.00</b>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>3/4/20</u>	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number <u>6 6 4 8</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.14	<b>Creditor's name</b> <b>Gate City Bank</b> <hr/> <b>Creditor's mailing address</b> <b>1761 Third Ave W</b> <hr/> <b>Dickinson, ND 58601</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <b>Date debt was incurred</b> <u>7/1/20</u> <hr/> <b>Last 4 digits of account number</b> <u>7 7 1 5</u> <hr/> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <hr/> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> 2016 S/D. 2016 S/D. 2013 Dakota Dump Trailer, 2000 Midland Dump Trailer, 2000 Midland Dump Trailer, 2000 Midland Dump Trailer, 1999 Midland Dump Trailer <hr/> <b>Describe the lien</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$78,768.62</b> <hr/> <hr/> <hr/> <hr/> <hr/>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.15</b> Creditor's name <u>Gate City Bank</u>	Describe debtor's property that is subject to a lien <u>2012 Dragon 150bbl</u>	<b>\$10,773.30</b>	<b>\$3,000.00</b>
Creditor's mailing address <u>1761 Third Ave W</u> <u>Dickinson, ND 58601</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>3/26/21</u>	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number <u>5 2 0 2</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.16	<p><b>Creditor's name</b>  <b>Gate City Bank</b></p> <p><b>Creditor's mailing address</b>  <b>1761 Third Ave W</b>  <b>Dickinson, ND 58601</b></p> <p><b>Creditor's email address, if known</b>  </p> <p><b>Date debt was incurred</b> <u>2/4/20</u></p> <p><b>Last 4 digits of account number</b> <u>6 3 6 9</u></p> <p><b>Do multiple creditors have an interest in the same property?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Have you already specified the relative priority?  <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.    <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p><b>Describe debtor's property that is subject to a lien</b>  <u>Shop legally described as Lot 2, Block 1, Less the South 20 feet, within the Richard Subdivision in the SE1/4 of Section 29, Township 139 North, Range 99 West of the 5th Principal Meridian, Stark County, North Dakota. SUBJECT to all prior and valid mineral reservations, restrictions, conveyances, easements and leases now of record.</u></p> <p><b>Describe the lien</b>  <b>Mortgage</b></p> <p><b>Is the creditor an insider or related party?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p><b>As of the petition filing date, the claim is:</b>  Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p>	<p><b>\$143,330.52</b></p> <p><b>\$202,500.00</b></p>



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.17</b> Creditor's name <b>M2 Financing</b>	Describe debtor's property that is subject to a lien <b>2013 Peterbuilt 367 Straight Truck Hydrovac</b>	<b>\$157,769.25</b>	<b>\$85,000.00</b>
Creditor's mailing address <b>20800 Swenson Drive Suite 475</b> <b>Waukesha, WI 53186</b>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.18</b> Creditor's name <u>Regions Bank</u>	Describe debtor's property that is subject to a lien <u>2012 CZM Long Mast Drill Mounted on CAT 320d</u>	<u>\$277,826.59</u>	<u>\$85,000.00</u>
Creditor's mailing address <u>PO Box 11407</u> <u>Birmingham, AL 35246</u>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.19</b> Creditor's name <b>River Capital Partners LLC</b>	Describe debtor's property that is subject to a lien	<b>\$149,227.25</b>	<b>unknown</b>
Creditor's mailing address <b>36 Airport Road</b> <b>Lakewood, NJ 08701</b>	Describe the lien		
Creditor's email address, if known	Is the creditor an insider or related party?		
Date debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	As of the petition filing date, the claim is: Check all that apply.		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
<b>2.20</b> Creditor's name <b>US Small Business Administration</b>	Describe debtor's property that is subject to a lien _____	<b>\$2,826,480.48</b>	<b>unknown</b>
Creditor's mailing address <b>14925 Kingsport Road</b>	_____		
<b>Fort Worth, TX 76155</b>	Describe the lien _____		
Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			







☐ Check if this is an amended filing



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 1: Additional Page

<b>2.3</b>	<b>Priority creditor's name and mailing address</b> <u><b>Travis Vernon</b></u> <u><b>633 27th St. West</b></u> <u><b>Bismarck, ND 58601</b></u>  <b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b> <u><b>9 3 3 8</b></u> <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) <u><b>(4)</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$1,300.00</b></u> <u><b>\$1,300.00</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the Claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
------------	---	--

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

**3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Adam Hammerle</u> <u>31732 Avondale</u> <u>Westland, MI 48186</u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>4</u> <u>3</u> <u>5</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>wages</u>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,700.00</u>
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Alexander Miller</u> <u>P.O. Box 3256</u> <u>Bismarck, ND 58602</u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>7</u> <u>3</u> <u>3</u> <u>6</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>wages</u>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,109.50</u>
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ally Financial</u> <u>500 Woodward Ave</u> <u>Detroit, MI 48226</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$62,992.00</u>
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Amerifi Capital LLC</u> <u>330 Main St #105</u> <u>Hartford, CT 06106</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$181,875.00</u>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Brad Cross</b></u> <u><b>809 ECR 7250</b></u> <u><b>Bismarck, ND 79404</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>9 1 0 8</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$8,046.39</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u><b>wages</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Bright Design Homes</b></u> <u><b>319 Prairie Dr</b></u> <u><b>Stanley, ND 58784</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>    </u> <u>    </u> <u>    </u> <u>    </u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$19,160.00</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u><b>Judgment</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.7</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Bryan Adolph Kostelecky</b></u> <u><b>1150 11th Ave W.</b></u> <u><b>Dickinson, ND 58601</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>    </u> <u>    </u> <u>    </u> <u>    </u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$18,338.48</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.8</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Capital One - Spark Business</b></u> <u><b>PO Box 71087</b></u> <u><b>Charlotte, NC 28272-1087</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>6 9 6 1</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$8,136.99</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name

Part 2: Additional Page

<p><b>3.9</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Cody Ford</b></u></p> <p><u><b>P.O. Box 64</b></u></p> <p><u><b>Bismarck, ND 58640</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>8 6 6 1</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$12,717.47</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.10</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Cody Laffitte</b></u></p> <p><u><b>215 Waldroup Rd.</b></u></p> <p><u><b>Eros, LA 71238</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>7 1 9 1</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$2,000.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.11</b> Nonpriority creditor's name and mailing address</p> <p><u><b>County Line Truck Stop</b></u></p> <p><u><b>PO Box 2140</b></u></p> <p><u><b>Dickinson, ND 58602</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u>      </u></p>	<p>As of the petition filing date, the claim is: <u><b>\$12,877.41</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.12</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Craig Elser</b></u></p> <p><u><b>2584 6th Ave W., Apt 7</b></u></p> <p><u><b>Dickinson, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>6 4 6 3</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$8,019.71</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name

Part 2: Additional Page

<p><b>3.13</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Daniel Gerstberger</b></u></p> <p><u><b>90 East 6 Mile Rd</b></u></p> <p><u><b>Garden City, KS 67846</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$50,000.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.14</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Daniel Paluck</b></u></p> <p><u><b>2030 Sierra Commons Rd., Apt 738</b></u></p> <p><u><b>Dickinson, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>6 9 0 1</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$540.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.15</b> Nonpriority creditor's name and mailing address</p> <p><u><b>DCI - Credit Services Inc.</b></u></p> <p><u><b>121 E Rosser Ave</b></u></p> <p><u><b>Bismarck, ND 58501</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$6,402.76</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.16</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Dustin O'Neill</b></u></p> <p><u><b>1615 Main St.</b></u></p> <p><u><b>Bismarck, ND 56589</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>8 2 7 3</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$6,123.50</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<b>3.17</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Dylan Boykin</b></u> <u><b>8715 Pine Springs</b></u> <u><b>Meridian, MS 39305</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u><b>\$21,988.75</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u><b>Judgment</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.18</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Dylan Newton</b></u> <u><b>527 2nd Ave E.</b></u> <u><b>Dickinson, ND 58601</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>7 3 8 7</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$750.00</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u><b>wages</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.19</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Dynasty Capital 26, LLC</b></u> <u><b>96-14 Metropolitan Ave 2nd FL</b></u> <u><b>Forest Hills, NY 11375</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u><b>\$144,258.75</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.20</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Ebeltoft, Sickler Lawyers PLLC</b></u> <u><b>2272 Eight Street West</b></u> <u><b>Dickinson, ND 58601</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>0 0 0 0</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$3,565.53</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<b>3.21</b> Nonpriority creditor's name and mailing address <u><b>Eduardo Ortiz</b></u> <u><b>6024 Wilshire Dr.</b></u> <u><b>Tampa, FL 33615</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>7 9 1 6</b></u>	As of the petition filing date, the claim is: <u><b>\$14,624.09</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>wages</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.22</b> Nonpriority creditor's name and mailing address <u><b>EN OD Captial LLC</b></u> <u><b>11777 Reisterstown Rd.</b></u> <u><b>Pikesville, MD 21208</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u><b>unknown</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.23</b> Nonpriority creditor's name and mailing address <u><b>EVERYDAY FUNDING GROUP LLC</b></u> <u><b>132 32nd St.</b></u> <u><b>Brooklyn, NY 11232</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u><b>\$100,000.00</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.24</b> Nonpriority creditor's name and mailing address <u><b>Garrett McKenzie</b></u> <u><b>1289 24th St W</b></u> <u><b>Bismarck, ND 58601</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>1 7 5 2</b></u>	As of the petition filing date, the claim is: <u><b>\$10,022.60</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>wages</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name

Part 2: Additional Page

<p><b>3.25</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Helen George</b></u></p> <p><u><b>1813 4th Ave E.</b></u></p> <p><u><b>Bismarck, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>6 3 9 9</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$4,320.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.26</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Jason Lavigne</b></u></p> <p><u><b>375 Horizon St.</b></u></p> <p><u><b>Killdeer, ND 58640</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>unknown</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.27</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Jeffrey Schmitt</b></u></p> <p><u><b>4007 33rd St. N.</b></u></p> <p><u><b>Bismarck, ND 58102</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>7 0 2 6</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$13,842.40</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.28</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Jett Ogren</b></u></p> <p><u><b>c/o ND Department of Labor</b></u></p> <p><u><b>600 E. Boulevard Ave Dept 406</b></u></p> <p><u><b>Bismarck, ND 58505-0340</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>7 1 8 0</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$7,475.10</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<b>3.29</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>John C. Williams &amp; Associates</b></u> <u><b>1612 Northeast Expressway</b></u> <u><b>Atlanta, GA 30329</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u><b>\$62,740.61</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.30</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Justin Bacon</b></u> <u><b>c/o ND Department of Labor</b></u> <u><b>600 E. Boulevard Ave Dept 406</b></u> <u><b>Bismarck, ND 58505-0340</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>8 5 7 5</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$8,950.62</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>wages</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.31</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Justin Lavigne</b></u> <u><b>c/o ND Department of Labor</b></u> <u><b>600 E. Boulevard Ave Dept 406</b></u> <u><b>Bismarck, ND 58505-0340</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>8 9 8 3</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$14,146.09</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>wages</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.32</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>KELLER PAVING &amp; LANDSCAPING INC</b></u> <u><b>1820 Hwy 2 Bypass East</b></u> <u><b>Minot, ND 58701</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u><b>\$52,544.27</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<p><b>3.33</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Kenneth Mack</b></u></p> <p><u><b>306 13th St. NE</b></u></p> <p><u><b>Tioga, ND 58852</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>8 0 8 6</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$16,278.82</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.34</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Knightsbridge Funding LLC</b></u></p> <p><u><b>40 Wall St</b></u></p> <p><u><b>New York, NY 10005</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$79,208.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.35</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Landmark Funding</b></u></p> <p><u><b>10232 Southard Dr</b></u></p> <p><u><b>Beltsville, MD 20705-2105</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>unknown</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.36</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Linebarger Goggan Blair &amp; Sampson, LLP</b></u></p> <p><u><b>233 South Wacker Drive Suite 4030</b></u></p> <p><u><b>Chicago, IL 60606</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$87.20</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<b>3.37</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Marcelino Gonzalez</b></u> <u><b>P.O. Box 295</b></u> <u><b>Elsa, TX 78543</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>6 9 6 9</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$17,713.52</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u><b>wages</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.38</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Mathew Barrett</b></u> <u><b>3007 E Papillon Circle</b></u> <u><b>Mesa, AZ 85215</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u><b>\$60,000.00</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.39</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Mathew Haberstroh</b></u> <u><b>3907 East Duke Street</b></u> <u><b>Lubbock, TX 79403</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>6 6 5 7</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$6,597.86</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u><b>wages</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.40</b>	<b>Nonpriority creditor's name and mailing address</b> <u><b>Michael Werner</b></u> <u><b>828 South 6th Street</b></u> <u><b>Canon City, CO 81212</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>7 1 0 7</b></u>	<b>As of the petition filing date, the claim is:</b> <u><b>\$13,413.02</b></u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u><b>wages</b></u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<p><b>3.41</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Midland States Bank</b></u></p> <p><u><b>1201 Network Centre Drive</b></u></p> <p><u><b>Effingham, IL 62401</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$220,656.27</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.42</b> Nonpriority creditor's name and mailing address</p> <p><u><b>PARKVIEW ADVANCE LLC</b></u></p> <p><u><b>400 Main St.</b></u></p> <p><u><b>Stamford, CT 06901</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$50,000.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.43</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Patrick Volck</b></u></p> <p><u><b>1402 20th Ave W., Apt 13</b></u></p> <p><u><b>Williston, ND 58801</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>9 3 0 6</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$6,900.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.44</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Pinnacle Business Funding LLC</b></u></p> <p><u><b>1777 Reisterstown Rd</b></u></p> <p><u><b>Pikesville, MD 21209</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$45,593.79</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<p><b>3.45</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Preble Medical Services Inc.</b></u></p> <p><u><b>101 Collins Avenue</b></u></p> <p><u><b>Mandan, ND 58554</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$560.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.46</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Quality Quick Print</b></u></p> <p><u><b>37 1ST Ave West</b></u></p> <p><u><b>Dickinson, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$1,522.89</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.47</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Quent Lusk</b></u></p> <p><u><b>1455 Rough Rider Blvd., Apt 202</b></u></p> <p><u><b>Dickinson, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>6 5 1 0</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$1,354.00</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.48</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Quinton Jenkins</b></u></p> <p><u><b>201 County Road 685</b></u></p> <p><u><b>Quitman, MS 39355</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$19,884.63</b></u></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Judgment</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<b>3.49</b> Nonpriority creditor's name and mailing address <u><b>Raymond Ibe</b></u> <u><b>5809 Victoria Ave., Unit H</b></u> <u><b>Williston, ND 58801</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>7 1 3 9</b></u>	As of the petition filing date, the claim is: <u><b>\$543.75</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>wages</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.50</b> Nonpriority creditor's name and mailing address <u><b>Ricardo Muzquiz</b></u> <u><b>1004 Paseo De Tiber</b></u> <u><b>Laredo, TX 78046</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>9 1 7 4</b></u>	As of the petition filing date, the claim is: <u><b>\$12,080.00</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>wages</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.51</b> Nonpriority creditor's name and mailing address <u><b>RIVER ADVANCE</b></u> <u><b>36 Airport Rd</b></u> <u><b>Lakewood, NJ 08701</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>      </u>	As of the petition filing date, the claim is: <u><b>\$160,000.00</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.52</b> Nonpriority creditor's name and mailing address <u><b>Robert Boatright</b></u> <u><b>1810 Diaz Ave.</b></u> <u><b>Bismarck, ND 78076</b></u>  Date or dates debt was incurred _____ Last 4 digits of account number <u><b>7 0 4 7</b></u>	As of the petition filing date, the claim is: <u><b>\$12,327.00</b></u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>wages</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name

Part 2: Additional Page

<p><b>3.53</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Robert Haider</b></u></p> <p><u><b>1093 Enterprise Ave., Apt 3</b></u></p> <p><u><b>Bismarck, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>8 1 4 9</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$1,220.00</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.54</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Shannon Brock</b></u></p> <p><u><b>615 29th St. W.</b></u></p> <p><u><b>Dickinson, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>4 4 7 4</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$1,380.00</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.55</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Steven Kopp</b></u></p> <p><u><b>1911 Radnor Dr.</b></u></p> <p><u><b>Melbourne, FL 32901</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>7 9 1 5</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$14,126.37</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.56</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Steven Stack</b></u></p> <p><u><b>9201 275th Ave SE</b></u></p> <p><u><b>Bismarck, ND 58781</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number <u><b>4 3 9 0</b></u></p>	<p>As of the petition filing date, the claim is: <u><b>\$487.50</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>wages</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
 Name

Part 2: Additional Page

<p><b>3.57</b> Nonpriority creditor's name and mailing address</p> <p><u><b>The Avanza Group LLC</b></u></p> <p><u><b>3974 Amboy Road Ste 304</b></u></p> <p><u><b>Staten Island, NY 10308</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>unknown</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.58</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Todd Griffiths</b></u></p> <p><u><b>2463 Coves Ct.</b></u></p> <p><u><b>Dickinson, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$11,093.48</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Judgment</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.59</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Valentin Mascorro</b></u></p> <p><u><b>633 27th St. West</b></u></p> <p><u><b>Dickinson, ND 58601</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$11,471.31</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Judgment</b></u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p><b>3.60</b> Nonpriority creditor's name and mailing address</p> <p><u><b>Western Equipment Solutions</b></u></p> <p><u><b>PO Box 26975</b></u></p> <p><u><b>Salt Lake City, UT 84126-0975</b></u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u><b>\$3,721.27</b></u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>



Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Part 2: Additional Page

<b>3.61</b>	<b>Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b>	<b>\$27,128.46</b>
	<u><b>Yuker Towing</b></u>	<i>Check all that apply.</i>	
	<u><b>876 E Broadway St</b></u>	<input type="checkbox"/> Contingent	
	<u><b>Dickinson, ND 58601</b></u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	<b>Date or dates debt was incurred</b> _____	<b>Is the claim subject to offset?</b>	
	<b>Last 4 digits of account number</b> _____	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

**Part 3:** List Others to Be Notified About Unsecured Claims

**4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2.** Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

**If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.**

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<u><b>Vogel Law Firm</b></u> <u><b>218 NP AVE</b></u> <u><b>Fargo, ND 58107</b></u>	Line <u><b>3.41</b></u> <input type="checkbox"/> Not listed. Explain _____	____ _

Debtor **Stark Energy, Inc.**  
Name

Case number (if known) **24-30168**

**Part 4:** Total Amounts of the Priority and Nonpriority Unsecured Claims

**5. Add the amounts of priority and nonpriority unsecured claims.**

Total of claim amounts

5a. **Total claims from Part 1**

5a. **\$71,474.36**

5b. **Total claims from Part 2**

5b. **+** **\$1,663,617.16**

5c. **Total of Parts 1 and 2**  
Lines 5a + 5b = 5c.

5c. **\$1,735,091.52**

Fill in this information to identify the case:

Debtor name Stark Energy, Inc.

United States Bankruptcy Court for the:

District of North Dakota

Case number (if known): 24-30168 Chapter 11

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☒ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☐ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

#### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest \_\_\_\_\_

State the term remaining \_\_\_\_\_

List the contract number of any government contract \_\_\_\_\_

2.2 State what the contract or lease is for and the nature of the debtor's interest \_\_\_\_\_

State the term remaining \_\_\_\_\_

List the contract number of any government contract \_\_\_\_\_

2.3 State what the contract or lease is for and the nature of the debtor's interest \_\_\_\_\_

State the term remaining \_\_\_\_\_

List the contract number of any government contract \_\_\_\_\_

2.4 State what the contract or lease is for and the nature of the debtor's interest \_\_\_\_\_

State the term remaining \_\_\_\_\_

List the contract number of any government contract \_\_\_\_\_

Fill in this information to identify the case:

Debtor name **Stark Energy, Inc.**

United States Bankruptcy Court for the: District of **North Dakota**  
(State)

Case number (If known): **24-30168**

☐ Check if this is an amended filing

## Official Form 206H

## Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

## 1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

## Column 1: Codebtor

Name	Mailing address
------	-----------------

## Column 2: Creditor

Name	Check all schedules that apply:
------	---------------------------------

- |     |  |   |
|-----|--|---|
| 2.1 | <u><b>Fettig Enterprise Inc</b></u><br>_____<br>Street<br>_____<br>City State ZIP Code   | <u><b>Amerifi Capital LLC</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><br><u><b>PARKVIEW ADVANCE LLC</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G   |
| 2.2 | <u><b>Fettig Enterprise Inc</b></u><br>_____<br>Street<br>_____<br><u><b>Dickinson, ND 58601-3362</b></u><br>City State ZIP Code | <u><b>Amerifi Capital LLC</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><br><u><b>PARKVIEW ADVANCE LLC</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G   |
| 2.3 | <u><b>Fettig, Rob</b></u><br>_____<br>Street<br>_____<br><u><b>Dickinson, ND 58601-3362</b></u><br>City State ZIP Code           | <u><b>Amerifi Capital LLC</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><br><u><b>Dynasty Capital 26, LLC</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><br><u><b>River Capital Partners LLC</b></u><br>_____<br><input checked="" type="checkbox"/> D<br><input type="checkbox"/> E/F<br><input type="checkbox"/> G<br><br><u><b>Pinnacle Business Funding LLC</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G<br><br><u><b>Landmark Funding</b></u><br>_____<br><input type="checkbox"/> D<br><input checked="" type="checkbox"/> E/F<br><input type="checkbox"/> G |

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
		<u><b>Knightsbridge Funding LLC</b></u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<u><b>AVANZA GROUP, LLC</b></u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u><b>CLOUD FUND LLC</b></u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u><b>PARKVIEW ADVANCE LLC</b></u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.4	<u><b>Fettig, Rob</b></u> <u><b>1860 4TH AVE E</b></u> Street  <u><b>Dickinson, ND 58601-3362</b></u> City State ZIP Code	<u><b>Amerifi Capital LLC</b></u>  <u><b>Dynasty Capital 26, LLC</b></u>  <u><b>River Capital Partners LLC</b></u>  <u><b>Pinnacle Business Funding LLC</b></u>  <u><b>Landmark Funding</b></u>  <u><b>Knightsbridge Funding LLC</b></u>  <u><b>AVANZA GROUP, LLC</b></u>  <u><b>CLOUD FUND LLC</b></u>  <u><b>PARKVIEW ADVANCE LLC</b></u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name \_\_\_\_\_

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.5 <b>Mathew Barrett</b>	<b>3007 E Papillon Circle</b> Street  <b>Mesa, AZ 85215</b> City State ZIP Code	<b>Gate City Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<b>Gate City Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<b>Gate City Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<b>Gate City Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6 <b>Rob Fettig</b>	<b>1860 4TH AVE E</b> Street  <b>Dickinson, ND 58601-3362</b> City State ZIP Code	<b>Amerifi Capital LLC</b>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<b>Dynasty Capital 26, LLC</b>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<b>River Capital Partners LLC</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<b>Pinnacle Business Funding LLC</b>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<b>Landmark Funding</b>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<b>Knightsbridge Funding LLC</b>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<b>AVANZA GROUP, LLC</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<b>CLOUD FUND LLC</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<b>PARKVIEW ADVANCE LLC</b>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor **Stark Energy, Inc.** Case number (if known) **24-30168**  
Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7 <u><b>South Metro Remodel and Home Repair</b></u>	<u><b>13617 4th Ave South</b></u> Street  <u><b>Burnsville, MN 55337</b></u> City State ZIP Code	<u><b>PARKVIEW ADVANCE LLC</b></u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G



Fill in this information to identify the case:

Debtor name Stark Energy, Inc.

United States Bankruptcy Court for the:

District of North Dakota

Case number (if known): 24-30168 Chapter 11

☐ Check if this is an amended filing

## Official Form 206Sum

# Summary of Assets and Liabilities for Non-Individuals

12/15

### Part 1: Summary of Assets

#### 1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

##### 1a. Real Property:

Copy line 88 from *Schedule A/B*.....

\$202,500.00

##### 1b. Total personal property:

Copy line 91A from *Schedule A/B*.....

\$525,617.73

##### 1c. Total of all property:

Copy line 92 from *Schedule A/B*.....

\$728,117.73

### Part 2: Summary of Liabilities

#### 2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$4,141,268.21

#### 3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

##### 3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$71,474.36

##### 3b. Total amount of claims of non-priority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

+ \$1,663,617.16

#### 4. Total liabilities.....

Lines 2 + 3a + 3b

\$5,876,359.73

Fill in this information to identify the case:

Debtor name Stark Energy, Inc.

United States Bankruptcy Court for the:

District of North Dakota

Case number (if known): 24-30168

☐ Check if this is an amended filing

## Official Form 207

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

### Part 1: Income

#### 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2024 to Filing date  
MM/ DD/ YYYY

☒ Operating a business  
☐ Other \_\_\_\_\_

\$115,002.21

For prior year:

From 01/01/2023 to 12/31/2023  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business  
☐ Other \_\_\_\_\_

\$707,648.93

For the year before that:

From 01/01/2022 to 12/31/2022  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business  
☐ Other \_\_\_\_\_

\$1,444,709.83

#### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2024 to Filing date  
MM/ DD/ YYYY

For prior year:

From 01/01/2023 to 12/31/2023  
MM/ DD/ YYYY MM/ DD/ YYYY

For the year before that:

From 01/01/2022 to 12/31/2022  
MM/ DD/ YYYY MM/ DD/ YYYY

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1. _____ Creditor's name	_____	_____	<input type="checkbox"/> Secured debt
_____	_____	_____	<input type="checkbox"/> Unsecured loan repayments
Street _____	_____	_____	<input type="checkbox"/> Suppliers or vendors
_____	_____	_____	<input type="checkbox"/> Services
_____	_____	_____	<input type="checkbox"/> Other _____
City _____ State _____ ZIP Code _____			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. _____ Creditor's name	_____	_____	_____
_____	_____	_____	_____
Street _____	_____	_____	_____
_____	_____	_____	_____
City _____ State _____ ZIP Code _____			
Relationship to debtor _____			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Description of the property	Date	Value of property
-----------------------------	-----------------------------	------	-------------------

5.1.	<b>Gate City Bank</b> Creditor's name <b>1761 Third Ave W</b> Street  <b>Dickinson, ND 58601</b> City State ZIP Code	<b>Recovered Vehicle Collateral, as described in Motion to Lift Automatic Stay (Doc. 16)</b>	<b>3/24</b>	<b>\$150,000.00</b>
5.2.	<b>Midland States Bank</b> Creditor's name <b>1201 Network Centre Drive</b> Street  <b>Effingham, IL 62401</b> City State ZIP Code	<b>Private Sale of 2014 Kenworth W-900, VIN 1XKWP4EX5EJ420085 and 2015 Kenworth W-900, VIN 1XKWP4EX1FJ435264 (valued at \$36,000 sold for \$22,000)</b>	<b>3/29/24</b>	<b>\$22,000.00</b>
5.3.	<b>Regions Bank</b> Creditor's name <b>PO Box 11407</b> Street  <b>Birmingham, AL 35246</b> City State ZIP Code	<b>Repossessed CZM 2012 Drilling Rig</b>	<b>1/2/24</b>	<b>\$100,000.00</b>
5.4.	<b>Yuker Towing</b> Creditor's name <b>876 E Broadway St</b> Street  <b>Dickinson, ND 58601</b> City State ZIP Code	<b>Recovered Vehicle Collateral, as described in Motion to Lift Automatic Stay (Doc. 16) and 2014 Kenworth W-900, VIN 1XKWP4EX5EJ420085 and 2015 Kenworth W-900, VIN 1XKWP4EX1FJ435264</b>	<b>2023</b>	<b>\$186,000.00</b>
5.5.	<b>Gate City Bank</b> Creditor's name <b>1761 Third Ave W</b> Street  <b>Dickinson, ND 58601</b> City State ZIP Code	<b>Garnished funds from Dacotah bank account</b>	<b>10/24/23</b>	<b>\$171.00</b>
5.6.	<b>Gate City Bank</b> Creditor's name <b>1761 Third Ave W</b> Street  <b>Dickinson, ND 58601</b> City State ZIP Code	<b>Garnished funds from Dakotah bank account</b>	<b>3/26/24</b>	<b>\$204.00</b>
5.7.	<b>Alliance Funding Group</b> Creditor's name <b>17542 17th St. #200</b> Street  <b>Tustin, CA 92780</b> City State ZIP Code	<b>Repossessed and Sold 2015 Trail King VIN TKJ05330FM057588</b>	<b>1/2/24</b>	<b>\$98,000.00</b>

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. _____ Creditor's name	XXXX- _ _ _ _	_____	_____
_____			
Street			
_____			
_____			
City	State	ZIP Code	

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

7.1.	<b>Case title</b> <b>Midland States Bank v Fettig, Robert Gene and Stark Energy, Inc</b>	<b>Nature of case</b> <b>collection</b>	<b>Court or agency's name and address</b> <b>Golden Valley County District Court</b> Name <b>150 1st Ave SE</b> Street  <b>Beach, ND 58621</b> City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> <b>17-2023-CV-00026</b>			
7.2.	<b>Case title</b> <b>Griffiths, Todd v Stark Energy, Inc</b>	<b>Nature of case</b>	<b>Court or agency's name and address</b> <b>Stark County District Court</b> Name <b>51 3rd St E</b> Street  <b>Dickinson, ND 58601</b> City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> <b>45-2023-CV-00216</b>			
7.3.	<b>Case title</b> <b>Midland States Bank v Fettig, Robert Gene and Stark Energy, Inc</b>	<b>Nature of case</b>	<b>Court or agency's name and address</b> <b>Stark County District Court</b> Name <b>51 3rd St E</b> Street  <b>Dickinson, ND 58601</b> City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> <b>45-2023-CV-00475</b>			

7.4.	<div>Case title</div> <div>Kostelecky, Bryan A. v Fettig, Robert and Stark Energy, Inc</div> <div>Case number</div> <div>45-2023-CV-00550</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>
7.5.	<div>Case title</div> <div>Boykin, Dylan, Jenkins, Quinton and Mascorro, Valentin v Fetting Enterprise, Inc, Fetting Equipment and Stark Energy Inc</div> <div>Case number</div> <div>45-2023-CV-00648</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>
7.6.	<div>Case title</div> <div>Gate City Bank v Barrett, Matthew, Fettig, Robert G. and Stark Energy, Inc</div> <div>Case number</div> <div>45-2023-CV-00689</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>
7.7.	<div>Case title</div> <div>Regions Bank v Fettig, Robert Gene and Stark Energy, Inc</div> <div>Case number</div> <div>45-2023-CV-00916</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>
7.8.	<div>Case title</div> <div>Kostelecky, Bryan and Twila v Stark Energy, Inc</div> <div>Case number</div> <div>45-2023-CV-00079</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>
7.9.	<div>Case title</div> <div>Kostelecky, Bryan v Stark Energy, Inc</div> <div>Case number</div> <div>45-2023-SC-00080</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>

7.10.	<div>Case title</div> <div>Bright Design Homes v Stark Energy</div> <div>Case number</div> <div>31-2023-CV-00071</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>District Court, County of Mountrail, State of North Dakota</div> <div>Name</div> <div>101 N Main St</div> <div>Street</div> <div>Stanley, ND 58784</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>
7.11.	<div>Case title</div> <div>Bright Design Homes v Stark Energy</div> <div>Case number</div> <div>312023-CV-00072</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>District Court, County of Mountrail, State of North Dakota</div> <div>Name</div> <div>101 N Main St</div> <div>Street</div> <div>Stanley, ND 58784</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input checked="" type="checkbox"/> Concluded</div>
7.12.	<div>Case title</div> <div>Regions Bank vs Stark Energy, Inc., et al.</div> <div>Case number</div> <div>45-2023-CV-00916</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input checked="" type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input type="checkbox"/> Concluded</div>
7.13.	<div>Case title</div> <div>Daniel Gerstberger vs Robert Fettig, et al.</div> <div>Case number</div> <div>45-2024-CV-00085</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Stark County District Court</div> <div>Name</div> <div>51 3rd St E</div> <div>Street</div> <div>Dickinson, ND 58601</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input checked="" type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input type="checkbox"/> Concluded</div>
7.14.	<div>Case title</div> <div>River Capital Partners LLC against Stark Energy Inc and Robert Fettig</div> <div>Case number</div>	<div>Nature of case</div>	<div>Court or agency's name and address</div> <div>Supreme Court of the State of New York, County of Nassau</div> <div>Name</div> <div>100 Supreme Court Drive</div> <div>Street</div> <div>11501</div> <div>CityStateZIP Code</div>	<div>Status of case</div> <div><input checked="" type="checkbox"/> Pending</div> <div><input type="checkbox"/> On appeal</div> <div><input type="checkbox"/> Concluded</div>

7.15.

Case title

Knightsbridge Funding LLC against Fettig Enterprise, Inc. DBA Fettig Equipment; Stark Energy Inc; and Robert Fettig

Case number

Nature of case

Court or agency's name and address

Supreme Court of the State of New York, County of Niagara

Name

775 Third Street

Street

Niagara Falls, NY 14301

CityStateZIP Code

Status of case

☒ Pending
☐ On appeal
☐ Concluded

7.16.

Case title

Pinnacle Business Funding, LLC against Stark Energy Inc and Robert Gene Fettig

Case number

E2022-1462

Nature of case

Court or agency's name and address

Supreme Court of the State of New York, County of Sullivan

Name

414 Broadway

Street

Monticello, NY 12701

CityStateZIP Code

Status of case

☐ Pending
☐ On appeal
☒ Concluded

7.17.

Case title

Dynasty Capital 26, LLC v Stark Energy Inc and Robert Gene Fettig

Case number

Nature of case

Court or agency's name and address

Supreme Court of the State of New York, County of Kings

Name

360 Adams St Ste 189

Street

11201

CityStateZIP Code

Status of case

☒ Pending
☐ On appeal
☐ Concluded

7.18.

Case title

The Avanza Group, LLC against Stark Energy Inc., D/B/A Stark Energy Inc. and Robert Gene Fettig

Case number

E2022-1413

Nature of case

Court or agency's name and address

Supreme Court of the State of New York, County of Sullivan

Name

414 Broadway

Street

Monticello, NY 12701

CityStateZIP Code

Status of case

☒ Pending
☐ On appeal
☐ Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None



8.1.	<b>Custodian's name and address</b>	<b>Description of the property</b>	<b>Value</b>
	<div>Custodian's name</div> <div>Street</div> <div>CityStateZIP Code</div>	<div>Case title</div> <div>Case number</div> <div>Date of order or assignment</div>	<div>Court name and address</div> <div>Name</div> <div>Street</div> <div>CityStateZIP Code</div>

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

9.1.	<b>Recipient's name and address</b>	<b>Description of the gifts or contributions</b>	<b>Dates given</b>	<b>Value</b>
	<div>Recipient's name</div> <div>Street</div> <div>CityStateZIP Code</div> <div>Recipient's relationship to debtor</div>			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

	<b>Description of the property lost and how the loss occurred</b>	<b>Amount of payments received for the loss</b> If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	<b>Date of loss</b>	<b>Value of property lost</b>
10.1.	<u>2014 Kenworth</u>	<u>none, stolen</u>	<u>2023</u>	<u>\$30,000.00</u>

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

11.1.

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
Ahlgren Law Office		4/23/24	\$10,000.00
Address			
220 West Washington Ave Suite 105			
Street			
Fergus Falls, MN 56537			
CityStateZIP Code			
Email or website address			
Who made the payment, if not debtor?			
Anders Jorve			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

12.1.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

13.1.	Who received the transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
<div>Address</div> <div>Street</div> <div>CityStateZIP Code</div> <div>Relationship to debtor</div>				

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

14.1.	Address	Dates of occupancy
	Street	From To
	CityStateZIP Code	

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

15.1.	Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
	Facility name		
	Street	Location where patient records are maintained(if different from facility address). If electronic, identify any service provider.	How are records kept?
	CityStateZIP Code		Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_
- Does the debtor have a privacy policy about that information?
- ☐ No
- ☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?
- ☐ No. Go to Part 10.
- ☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
_____	EIN: ____ - ____ - ____
Has the plan been terminated?	
<input type="checkbox"/> No	
<input type="checkbox"/> Yes	

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 <b>Dakota Commercial Bank and Trust</b> Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX- ____ - ____ - ____	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	<b>\$0.00</b>
18.2 <b>Gate City Bank</b> Name _____ <b>1761 Third Ave W</b> Street _____ <b>Dickinson, ND 58601</b> City _____ State _____ ZIP Code _____	XXXX- ____ - ____ - ____	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	<b>\$0.00</b>

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

19.1

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name			<input type="checkbox"/> No
Street			<input type="checkbox"/> Yes
	Address		
City State ZIP Code			

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

20.1

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name			<input type="checkbox"/> No
Street			<input type="checkbox"/> Yes
	Address		
City State ZIP Code			

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
Rob Fettig	4090 130 C Ave SW	Personal Tools	\$0.00
Name			
1860 4TH AVE E DICKINSON	Belfield, ND 58622		
Street			
Dickinson ND			
58601-3362			
City State ZIP Code			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Name  
Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
- ☒ No
- ☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
	Name		<input type="checkbox"/> Pending
Case number	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
	City State ZIP Code		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?
- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

24. Has the debtor notified any governmental unit of any release of hazardous material?
- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Part 13: Details About the Debtor’s Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest
- List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.
- ☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name  Street  City State ZIP Code		EIN: _____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. Mahoney CPA's and Advisors Name 10 River Park Plz Ste 800 Street Saint Paul, MN 55107 City State ZIP Code	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

Name and address	Dates of service
26b.1. Name  Street  City State ZIP Code	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Name  Street  City State ZIP Code	   

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

### Name and address

26d.1.

Name

Street

City

State

ZIP Code

## 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

Date of inventory

**The dollar amount and basis (cost, market, or other basis) of each inventory**

**Name and address of the person who has possession of inventory records**

27.1.

Name

Street

City

State

ZIP Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name

## Address

**Position and nature of any interest**

% of interest, if any

## Rob Fettig

**1860 4TH AVE E DICKINSON Dickinson,  
ND 58601-3362**

**Sole Officer/Director,**

100.00%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

Name

### Address

**Position and nature of any interest**

**Period during which position or interest was held**

From \_\_\_\_\_

To \_\_\_\_\_

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.



Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Rob Fettig Name 1860 4TH AVE E Street  Dickinson, ND 58601-3362 City State ZIP Code	\$5000.00	multiple	
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
	EIN: - - - - -

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
	EIN: - - - - -

Part 14: Signature and Declaration

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/17/2024  
MM/ DD/ YYYY

X s/ Robert Fettig Printed name Robert Fettig  
Signature of individual signing on behalf of the debtor

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

Adam Hammerle  
31732 Avondale  
Westland, MI 48186

Alexander Miller  
P.O. Box 3256  
Bismarck, ND 58602

Alliance Funding Group  
17542 17th St. #200  
Tustin, CA 92780

Ally Financial  
500 Woodward Ave  
Detroit, MI 48226

Amerifi Capital LLC  
330 Main St #105  
Hartford, CT 06106

Ascentium Capital LLC  
23970 Hwy 59 North  
Kingwood, TX 77339

AVANZA GROUP, LLC  
3974 Amboy Rd. Suite 306  
Staten Island, NY 10308

Brad Cross  
809 ECR 7250  
Bismarck, ND 79404

Bright Design Homes  
319 Prairie Dr  
Stanley, ND 58784

Bryan Adolph Kostelecky  
1150 11th Ave W.  
Dickinson, ND 58601

Capital One - Spark Business  
PO Box 71087  
Charlotte, NC 28272-1087

CHTD Company  
PO Box 2576  
Springfield, IL 62708

CLOUD FUND LLC  
400 Rella Blvd. Suite 165-101  
Suffern, NY 10901

Cody Ford  
P.O. Box 64  
Bismarck, ND 58640

Cody Laffitte  
215 Waldroup Rd.  
Eros, LA 71238

County Line Truck Stop  
PO Box 2140  
Dickinson, ND 58602

Craig Elser  
2584 6th Ave W., Apt 7  
Dickinson, ND 58601

CT Corporation System  
Attn: SPRS  
330 N Brand Blvd Suite 700  
Glendale, CA 91203

Daniel Gerstberger  
90 East 6 Mile Rd  
Garden City, KS 67846

Daniel Paluck  
2030 Sierra Commons Rd., Apt 738  
Dickinson, ND 58601

DCI - Credit Services Inc.  
121 E Rosser Ave  
Bismarck, ND 58501

Dustin O'Neill  
1615 Main St.  
Bismarck, ND 58589

Dylan Boykin  
8715 Pine Springs  
Meridian, MS 39305

Dylan Newton  
527 2nd Ave E.  
Dickinson, ND 58601

Dynasty Capital 26, LLC  
96-14 Metropolitan Ave 2nd FL  
Forest Hills, NY 11375

Ebeltoft, Sickler Lawyers PLLC  
2272 Eight Street West  
Dickinson, ND 58601

Eduardo Ortiz  
6024 Wilshire Dr.  
Tampa, FL 33615

EN OD Captial LLC  
11777 Reisterstown Rd.  
Pikesville, MD 21208

EVERYDAY FUNDING GROUP  
LLC  
132 32nd St.  
Brooklyn, NY 11232

Fettig Enterprise Inc

Fettig Enterprise Inc  
1860 4th Ave E  
Dickinson, ND 58601-3362

Rob Fettig  
1860 4TH AVE E DICKINSON  
Dickinson, ND 58601-3362

Rob Fetting  
1860 4TH AVE E  
Dickinson, ND 58601-3362

Financial Pacific Leasing Inc.  
3455 S 344th Way Ste 300  
Federal Way, WA 98001

Garrett McKenzie  
1289 24th St W  
Bismarck, ND 58601

Gate City Bank  
1761 Third Ave W  
Dickinson, ND 58601

Greg Moore  
632 8th St SE  
Bismarck, ND 58270

Helen George  
1813 4th Ave E.  
Bismarck, ND 58601

Jason Lavigne  
375 Horizon St.  
Killdeer, ND 58640

Jeffrey Schmitt  
4007 33rd St. N.  
Bismarck, ND 58102

Jett Ogren  
c/o ND Department of Labor  
600 E. Boulevard Ave Dept 406  
Bismarck, ND 58505-0340

John C. Williams & Associates  
1612 Northeast Expressway  
Atlanta, GA 30329

Justin Bacon  
c/o ND Department of Labor  
600 E. Boulevard Ave Dept 406  
Bismarck, ND 58505-0340

Justin Lavigne  
c/o ND Department of Labor  
600 E. Boulevard Ave Dept 406  
Bismarck, ND 58505-0340

KELLER PAVING &  
LANDSCAPING INC  
1820 Hwy 2 Bypass East  
Minot, ND 58701

Kenneth Mack  
306 13th St. NE  
Tioga, ND 58852

Knightsbridge Funding LLC  
40 Wall St  
New York, NY 10005

Landmark Funding  
10232 Southard Dr  
Beltsville, MD 20705-2105

Linebarger Goggan Blair &  
Sampson, LLP  
233 South Wacker Drive Suite 4030  
Chicago, IL 60606

M2 Financing  
20800 Swenson Drive Suite 475  
Waukesha, WI 53186

Marcelino Gonzalez  
P.O. Box 295  
Elsa, TX 78543

Mathew Barrett  
3007 E Papillon Circle  
Mesa, AZ 85215

Mathew Haberstroh  
3907 East Duke Street  
Lubbock, TX 79403

Michael Werner  
828 South 6th Street  
Canon City, CO 81212

Midland States Bank  
1201 Network Centre Drive  
Effingham, IL 62401

Office of State Tax  
Commissioner  
600 E Boulevard  
Bismarck, ND 58505-0599



PARKVIEW ADVANCE LLC  
400 Main St.  
Stamford, CT 06901

Patrick Volck  
1402 20th Ave W., Apt 13  
Williston, ND 58801

Pinnacle Business Funding  
LLC  
1777 Reisterstown Rd  
Pikesville, MD 21209

Pioneer Credit Recovery Inc  
PO Box 189  
Arcade, NY 14009

Preble Medical Services Inc.  
101 Collins Avenue  
Mandan, ND 58554

Quality Quick Print  
37 1ST Ave West  
Dickinson, ND 58601

Quent Lusk  
1455 Rough Rider Blvd., Apt 202  
Dickinson, ND 58601

Quinton Jenkins  
201 County Road 685  
Quitman, MS 39355

Raymond I be  
5809 Victoria Ave., Unit H  
Williston, ND 58801

Regions Bank  
PO Box 11407  
Birmingham, AL 35246

Ricardo Muzquiz  
1004 Paseo De Tiber  
Laredo, TX 78046

RIVER ADVANCE  
36 Airport Rd  
Lakewood, NJ 08701

River Capital Partners LLC  
36 Airport Road  
Lakewood, NJ 08701

Rob Fettig  
1860 4TH AVE E  
Dickinson, ND 58601-3362

Robert Boatright  
1810 Diaz Ave.  
Bismarck, ND 78076

Robert Haider  
1093 Enterprise Ave., Apt 3  
Bismarck, ND 58601

Shannon Brock  
615 29th St. W.  
Dickinson, ND 58601

South Metro Remodel and  
Home Repair  
13617 4th Ave South  
Burnsville, MN 55337

Steven Kopp  
1911 Radnor Dr.  
Melbourne, FL 32901

Steven Stack  
9201 275th Ave SE  
Bismarck, ND 58781

The Avanza Group LLC  
3974 Amboy Road Ste 304  
Staten Island, NY 10308

Todd Griffiths  
2463 Coves Ct.  
Dickinson, ND 58601

Travis Vernon  
633 27th St. West  
Bismarck, ND 58601

US Small Business  
Administration  
14925 Kingsport Road  
Fort Worth, TX 76155

Valentin Mascorro  
633 27th St. West  
Dickinson, ND 58601

Vogel Law Firm  
218 NP AVE  
Fargo, ND 58107

Western Equipment Solutions  
PO Box 26975  
Salt Lake City, UT 84126-0975

Yuker Towing  
876 E Broadway St  
Dickinson, ND 58601

IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTH DAKOTA  
FARGO DIVISION

IN RE: **Stark Energy, Inc.**

CASE NO 24-30168

CHAPTER 11

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 05/17/2024

Signature s/ Robert Fettig  
Robert Fettig, President

## Stark Energy Inc.

## Balance Sheet

As of March 31, 2021



	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Gate City Savings	113.26
Gate City-3144 Stark Energy	42,656.15
Gate City-6702 Fettig Enterprise	8,210.83
Wells Fargo-6419 Fettig Enterprise	40.62
<b>Total Bank Accounts</b>	<b>\$51,020.86</b>
Accounts Receivable	
Accounts Receivable (A/R)	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$51,020.86</b>
Fixed Assets	
Drill Bits/Accessories	40,730.84
Total fixed assets	
Buildings	
Building 4090 130th Ave SW Belfield	249,000.00
<b>Total Buildings</b>	<b>249,000.00</b>
Equipment fixed asset	
2005 Skid Steer SN-CAT0226BAMJH04030	28,900.00
2012 CZM EK 125 Drilling Rig	378,000.00
500BBL Frac Tank 75760	4,000.00
500BBL Frac Tank 92742	4,000.00
500BBL Frac Tank 92750	4,000.00
Conex Shipping Containers	5,700.00
MIG Welder	8,125.95
<b>Total Equipment fixed asset</b>	<b>432,725.95</b>
Semi tractors	
2007 International 9900 2HSCHSCT67C526165	28,000.00
2007 Kenworth T800 1XKD940X07R197151	49,500.00
2012 Kenworth W900 1XKWP4TX8CJ335970	85,000.00
2012 Peterbilt 1XPTP4TX1CD147318	90,025.00
2014 Kenworth 1NKDX4TX3EJ403810	77,100.00
2014 Kenworth T800 1XKDP4EX2EJ392043	26,500.00
2014 Kenworth W9 1XKWD49X1EJ413380	88,000.00
2017 Volvo VN 4V4NC9EH3HN974302	60,375.00
2018 Volvo VN 4V4NC9EH6JN888150	62,130.00

	TOTAL
<b>Total Semi tractors</b>	<b>566,630.00</b>
Trailers	
1999 Midland Belly Dump 2MFB2S4D4XR000542	18,000.00
2000 Midland Belly Dump 2MFB2S3D3YR000650	18,000.00
2000 Midland Belly Dump 2MFB2S3D7YR000651	18,000.00
2000 Midland Belly Dump 2MFB2S3D7YR000652	18,000.00
2000 Midland Belly Dump 2MFB2S4D3YR001148	18,000.00
2007 Reitnoeur Low Boy Trailer 1RNF48A247R019280	18,000.00
2012 150bbl Dragon Trailer 1UNST4223CL109253	24,500.00
2013 200BBL Dragon Trailer 1UNST5340DS128118	50,000.00
2013 200BBL Dragon Trailer 1UNST5340DS128162	50,000.00
2013 200BBL Dragon Trailer 1UNST5340DS12891	54,000.00
2013 200BBL Dragon Trailer 1UNST5341DS128154	50,000.00
2013 200BBL Dragon Trailer 1UNST5343DS128172	50,000.00
2013 Dakota Belly Dump 1D9SH4339DY554348	24,000.00
2014 200BBL Dragon Trailer 1UNST5340ES128552	50,000.00
2014 200BBL Dragon Trailer 1UNST5346ES140026	54,000.00
2015 Great Dane Reefer 1GRAA0621FW700678	38,900.00
2016 Side Dump 1D9FS4437GC688018	40,000.00
2016 Side Dump 1D9FS4437GC688099	40,000.00
2018 Great Dane Reefer 1GRAA0620JW116152	8,267.34
2019 Load Trail Dump 4EZEDT1427K2189694	8,600.00
<b>Total Trailers</b>	<b>650,267.34</b>
Vehicles	
2004 Ford F-150 1FTPX14524NB13169	8,600.00
2010 Ford F-150 Super Crew 1FTFW1EV3AFB85081	18,300.00
2012 Chevy 3500 Crew Truck 1GC4KZC81CF230245	0.00
2013 Ford F-150 1FTFW1EF2DKF29634	28,000.00
2015 Ford F-350 SD 1FT8W3BTZFED67354	35,000.00
<b>Total Vehicles</b>	<b>89,900.00</b>
<b>Total Total fixed assets</b>	<b>1,988,523.29</b>
zz Accumulated Depreciation	-581,757.54
<b>Total Fixed Assets</b>	<b>\$1,447,496.59</b>
<b>TOTAL ASSETS</b>	<b>\$1,498,517.45</b>

		TOTAL
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Current Liabilities		
Credit Cards		
Expense Due to Delene		0.00
Expense Due to Rob		105.40
Fleet One		3,178.06
Fuelman		10,402.27
Spark		591.46
<b>Total Credit Cards</b>		<b>\$14,277.19</b>
Other Current Liabilities		
Due to Delene		10,998.01
Due to Kristen		0.00
Due to Rob		38,422.61
Due to The Fettig Group		2,429.62
Working Capital		171,520.00
<b>Total Other Current Liabilities</b>		<b>\$223,370.24</b>
<b>Total Current Liabilities</b>		<b>\$237,647.43</b>
Long-Term Liabilities		
Direct Capital EDI Loan		-13,761.24
Loans long term		
Capital One Ford F-350 Loan		3,324.50
Installment Loan 0792		18,178.50
Installment Loan 1820		132,932.06
Installment Loan 3145		43,289.88
Installment Loan 3292		12,296.62
Installment Loan 3856		64,157.11
Installment Loan 5221		19,965.72
Installment Loan 6485		0.00
Installment Loan 6549		19,040.45
Installment Loan 6648		88,625.06
Installment Loan 6855		108,410.73
Installment Loan 7715		133,100.65
Installment Loan 8942		23,912.70
Installment Loan Alliance Funding		-2,206.42
Installment Loan Ascentium Capital		378,000.00
Installment Loan Can Capital		126,111.54
Installment Loan Fora Financial		87,012.10
PPP Loan 7813		0.00
Private Loan - 6690 Robert Fettig		18,646.59
Private Loan - Allen Allcorn		0.00
Private Loan - Daniel Gerstberger		0.00
SBAD Loan 310		150,000.00
Shop Loan 6369		149,620.35
<b>Total Loans long term</b>		<b>1,574,418.14</b>
PPP Loan 2nd Draw		235,687.00
<b>Total Long-Term Liabilities</b>		<b>\$1,796,343.90</b>



	TOTAL
<b>Total Liabilities</b>	<b>\$2,033,991.33</b>
Equity	
APIC total	
Additional Paid in Capital - Matt	0.00
Additional Paid in Capital - Rob	88,236.11
<b>Total APIC total</b>	<b>88,236.11</b>
Common Stock total	
Common Stock - Matt	0.00
Common Stock - Rob	1,200.00
<b>Total Common Stock total</b>	<b>1,200.00</b>
Opening Balance Equity	0.00
Owners Draws total	
Owner's Draws - Matt	-149,200.00
Owner's Draws - Rob	0.00
<b>Total Owners Draws total</b>	<b>-149,200.00</b>
Retained Earnings	-606,215.05
Net Income	130,505.06
<b>Total Equity</b>	<b>\$ -535,473.88</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,498,517.45</b>

DATE (MM/DD/YYYY)

05/16/2024



## CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Steffes Agency Inc 1155 BURLINGTON DRIVE, BISMARCK, ND 58504	<b>CONTACT</b> NAME: Progressive Commercial Lines Customer and Agent Servicing PHONE (A/C, No, Ext): 1-800-444-4487 FAX (A/C, No): E-MAIL ADDRESS: progressivecommercial@email.progressive.com														
<b>INSURED</b> Stark Energy, INC PO BOX 748 Dickinson, ND 58602	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : United Financial Casualty Company</td><td>11770</td></tr><tr><td>INSURER B :</td><td></td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : United Financial Casualty Company	11770	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : United Financial Casualty Company	11770														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

## COVERAGES

CERTIFICATE NUMBER: 678049626934666001D051624T132551

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	976766096	01/23/2024	01/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details.	Y	N	976766096	01/23/2024	01/23/2025	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

US Trustee Office  
1015 U.S. Courthouse  
300 South Fourth Street  
Minneapolis, MN 55415

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: \_\_\_\_\_  
LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

<b>AGENCY</b> Steffes Agency Inc		<b>NAMED INSURED</b> Stark Energy, INC PO BOX 748 Dickinson, ND 58602	
<b>POLICY NUMBER</b> 976766096		<b>EFFECTIVE DATE:</b> 01/23/2024	
<b>CARRIER</b> United Financial Casualty Company	<b>NAIC CODE</b> 11770		

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

### Additional Coverages

Insurance coverage(s)	Limits
Personal Injury Protection	Basic PIP \$30,000
Uninsured Motorist Bodily Injury	\$1,000,000 Combined Single Limit
Underinsured Motorist Bodily Injury	\$1,000,000 Combined Single Limit

### Description of Location/Vehicles/Special Items

#### Scheduled autos only

2012 PETERBILT 367 1XPTP4TX1CD147318	2012 Peterbilt 367 is S211 - on schedules;
2015 FORD F350 1FT8W3BT7FED67354	2015 Ford F350 is CT001 - not on schedules;
2012 Dragon 150 BBL AL Trailer Trailer 1UNST4223CL109253	2012 Dragon is T-107 and GC#21 - is missing;
2013 PETERBILT 367 1NPTX4TX1DD202801	1999 Midland Trailer is BD001 and GC#20 - was recovered by GC;
1999 Midland - 3 Axle Trailer 2MFB2S4D4XR000542	2013 Peterbilt 367 is Hydrovac H001 - on schedules;

Liability coverage may not apply to all scheduled vehicles.

### Additional Information

Certificate holder is listed as an Additional Insured.

## Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

Phone: 888-525-3818 Fax:



03/18/2024

Case #: 2128071078

Reference #: 86921

Acct #: 2257715-F

## Client

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

Phone: (701) 293-2578 Fax:

## Lien Holder

Gate City Bank

NOTE:

SD-002

Lic T998369

## Debtor

STARK ENERGY

## Vehicle

2016 SIDUMP'R DUMP

VIN: 1D9FS4437GC688018

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



# Picture Report

Location Services, LLC  
 11350 N Meridian Suite 200  
 Carmel, IN 46032  
**Phone:** 888-525-3818 **Fax:**

03/18/2024  
**Case #:** 2128070408  
**Reference #:** 86918  
**Acct #:** 2257715-E

## Client

Gate City Bank  
 500 2nd Ave N  
 Fargo, ND 58102  
**Phone:** (701) 293-2578 **Fax:**

## Lien Holder

Gate City Bank

**NOTE:**  
 SD-001  
 Lic T998370

## Debtor

STARK ENERGY

## Vehicle

2016 SIDUMP'R DUMP  
**VIN:** 1D9FS4430GC688099

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128071468

**Reference #:** 86924

**Acct #:** 2257715-G

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**

BD-006

Lic# 998666?

---

**Debtor**

STARK ENERGY

**Vehicle**

2013 DAKOTA MFG CO BELLY DUMP

**VIN:** 1D9SH4339DY554348

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.





Location Services, LLC  
 11350 N Meridian Suite 200  
 Carmel, IN 46032  
**Phone:** 888-525-3818 **Fax:**

03/18/2024  
**Case #:** 2128066064  
**Reference #:** 86903  
**Acct #:** 2257715

<b>Client</b> Gate City Bank 500 2nd Ave N Fargo, ND 58102 <b>Phone:</b> (701) 293-2578 <b>Fax:</b>		<b>Lien Holder</b> Gate City Bank	<b>NOTE:</b> BD-003 or BD-001?? Shows BD-003 Lic# T998664
<b>Debtor</b> STARK ENERGY INC		<b>Vehicle</b> 1999 MILDAND BELLY DUMP SE <b>VIN:</b> 2MFB2S4D4XR000542	VIN# is for BD-001

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128068499

**Reference #:** 86909

**Acct #:** 2257715-D

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**

BD-005

Lic. # T998665

---

**Debtor**

STARK ENERGY

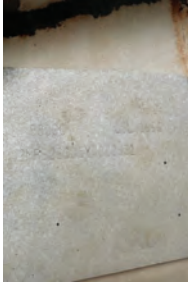
**Vehicle**

2000 MIDLAND MFG LT BELLY DUMP SE

**VIN:** 2MFB2S3D5YR000651

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.





## Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128067125

**Reference #:** 86905

**Acct #:** 2257715-A

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**

BD-004

Lic# T998662

---

**Debtor**

STARK ENERGY

**Vehicle**

2000 MIDLAND MFG LT BELLY DUMP SE

**VIN:** 2MFB2S4D3YR001148

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Picture Report

Location Services, LLC  
11350 N Meridian Suite 200  
Carmel, IN 46032  
**Phone:** 888-525-3818 **Fax:**

03/19/2024  
**Case #:** 2128067486  
**Reference #:** 86906  
**Acct #:** 2257715-B

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102  
**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**  
BD-003  
Lic# T998664

---

**Debtor**

STARK ENERGY

**Vehicle**

2000 MIDLAND MFG LT BELLY DUMP SE  
**VIN:** 2MFB2S3D7YR000652

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128067827

**Reference #:** 86908

**Acct #:** 2257715-C

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**

BD-002

Lic# T998663

---

**Debtor**

STARK ENERGY

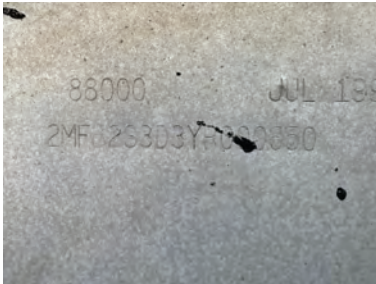
**Vehicle**

2000 MIDLAND MFG LT BELLY DUMP SE

**VIN:** 2MFB2S3D3YR000650

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



# Picture Report

## Location Services, LLC

11350 N Meridian Suite 200  
 Carmel, IN 46032  
**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128061623

**Reference #:** 86896

**Acct #:** 2116648-A

### Client

Gate City Bank  
 500 2nd Ave N  
 Fargo, ND 58102  
**Phone:** (701) 293-2578 **Fax:**

### Lien Holder

Gate City Bank

**NOTE:**

T-105

Lic. T995515

### Debtor

STARK ENERGY

### Vehicle

2013 DRAGON 200 BBL AL TANK TRL

**VIN:** 1UNST5340DS128291

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128060777

**Reference #:** 86891

**Acct #:** 1993856

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**

S-206

---

**Debtor**

STARK ENERGY

**Vehicle**

2014 KENWORTH MOTOR STRAIGHT TRUCK T800

**VIN:** 1NKDX4TX3EJ403810

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.





## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128031392

**Reference #:** 86734

**Acct #:** 1961820

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**

S-207

---

**Debtor**

STARK ENERGY

**Vehicle**

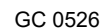
2014 KENWORTH MOTOR TRACTOR TRUCK DIESEL

**VIN:** 1XKWD49X1EJ413380

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.





## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128059440

**Reference #:** 86884

**Acct #:** 798942

#### Client

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

#### Lien Holder

Gate City Bank

**NOTE:**

T-106

#### Debtor

STARK ENERGY

#### Vehicle

2013 DRAGON ESP, LTD 200 BBL AL TANK TRL

**VIN:** 1UNST5343DS128172

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.





## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128060005

**Reference #:** 86886

**Acct #:** 1275221

#### Client

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

#### Lien Holder

Gate City Bank

**NOTE:**

S-208

#### Debtor

STARK ENERGY

#### Vehicle

2007 KENWORTH MOTOR CONSTRUCTION

**VIN:** 1XKDP40X07R197151

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128074147

**Reference #:** 86932

**Acct #:** 1286855

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

**NOTE:**

T-101

---

**Debtor**

STARK ENERGY

**Vehicle**

2013 DRAGON 200 BBL AL TANK TRL

**VIN:** 1UNST5341DS128154

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Picture Report

### Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128074442

**Reference #:** 86933

**Acct #:** 1286855-A

---

**Client**

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

**Lien Holder**

Gate City Bank

NOTE:  
T-113

---

**Debtor**

STARK ENERGY

**Vehicle**

2013 DRAGON 200 BBL AL TANK TRL

**VIN:** 1UNST5340DS128162

---

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.



## Location Services, LLC

11350 N Meridian Suite 200  
Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128074690

**Reference #:** 86935

**Acct #:** 1286855-B

### Client

Gate City Bank  
500 2nd Ave N  
Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

### Lien Holder

Gate City Bank

**NOTE:**

T-103

### Debtor

STARK ENERGY

### Vehicle

2014 DRGON ESP LTD BBL AL TANK

**VIN:** 1UNST5340ES128552

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.





# Picture Report

## Location Services, LLC

11350 N Meridian Suite 200  
 Carmel, IN 46032

**Phone:** 888-525-3818 **Fax:**

03/18/2024

**Case #:** 2128029687

**Reference #:** 86727

**Acct #:** 1333145

### Client

Gate City Bank  
 500 2nd Ave N  
 Fargo, ND 58102

**Phone:** (701) 293-2578 **Fax:**

### Lien Holder

Gate City Bank

**NOTE:**  
 S-209

### Debtor

STARK ENERGY

### Vehicle

2012 KENWORTH MOTOR TRACTOR TRUCK

**VIN:** 1XKWP4TX8CJ335970

The following pictures were taken of the above listed vehicle and are hereby provided in this report. The pictures below are representations of the state of the vehicle at the time of repossession. It will be assumed by the client, and for all legal purposes, that any damages depicted herein are the result of mistreatment by the borrower. Location Services, LLC accepts no responsibility for the overall condition of this vehicle as shown and client agrees to hold Location Services, LLC harmless from any and all claims related to vehicle's condition.





STATE OF NORTH DAKOTA

IN DISTRICT COURT

COUNTY OF STARK

SOUTHWEST JUDICIAL DISTRICT

Midland States Bank,

Case No. 45-2023-CV-00475

Plaintiff,

v.

**AMENDED  
ORDER FOR PREJUDGMENT  
SEIZURE OF COLLATERAL**

Stark Energy, Inc. and Robert Gene Fetting,

Defendants.

Plaintiff's Motion for Prejudgment Seizure of Collateral came before this Court for hearing on July 20, 2023, at 9:00 a.m. Mountain Time pursuant to an order to show cause. Appearing for Plaintiff Midland States Bank ("Plaintiff") was Briana Rummel of the Vogel Law Firm. Other appearances were made as on the record. Based on all the files and pleadings herein, and the arguments of the parties, the Court makes the following FINDINGS:

1. Pursuant to a Master Equipment Finance Agreement No. 7678 and accompanying Schedule No. 1 dated July 19, 2021 (collectively, the "Agreement"), KLE Financial, Inc. financed Defendant Stark Energy, Inc.'s (the "Company") purchase of the following:

**2015 Kenworth W900 VIN:1XKWP4EX1FJ435264**

**2014 Kenworth W900 VIN:1XKWP4EX5EJ420085**

(collectively, the "Vehicles")

2. The Defendant Robert Fetting is identified in the Agreement as the President of the Company and executed the Agreement on behalf of the Company.

3. The amount financed under the terms of the Agreement was \$194,000.00, together with interest accruing on the sale at the rate of 4.92% per annum. Payments due under the Agreement included one initial payment of \$7,665.42 together with sales/use tax, and sixty (60) monthly payments of \$3,832.71 commencing on January 20, 2022 and the final payment being due on December 20, 2026.

4. To collateralize the subject indebtedness, the Company granted a security interest in the Vehicles together with all replacements, parts, repairs, additions, accessions, and accessories incorporated therein or affixed or attached thereto.

5. Subsequent to funding of the loan evidenced by the Agreement, KLE Financial, Inc. assigned all of its right, title and interest in the Agreement to Plaintiff.

6. Plaintiff perfected its security interest in the Vehicles by causing its name to be identified on the Certificates of Title as a Lienholder.

7. The Company defaulted on its payments to Plaintiff and its predecessor assignees under the Agreement. As a consequence, Plaintiff accelerated the entire indebtedness and declared the same to be immediately due and owing.

8. After the application of all payments and credits, there remains due and owing on the Agreement the sum of \$213,977.34 as of June 20, 2023 plus interest and late charges which accrue thereafter, together with costs and disbursements. The per diem interest rate from and after June 20, 2023 is \$91.43.

9. Despite repeated demands by Plaintiff, the Company has wholly refused and failed to discharge the debt due under the Agreement.

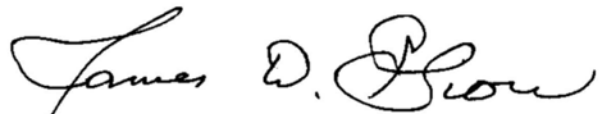
10. The Defendants' detention of the Vehicles as against the Plaintiff's demands is wrongful and the Plaintiff is entitled to immediate possession of the Vehicles. The Plaintiff's

interest in the Vehicles and its right to possession is superior to Defendants or any person claiming through Defendants.

11. THEREFORE, for good cause shown, it is the Order of this Court as follows
  - A. The Defendants shall immediately deliver to Plaintiff the Vehicle Collateral in which Plaintiff holds a security interest at a place located in Stark County.
  - B. If the Defendants fail to deliver the Vehicles to Plaintiff, Plaintiff, with such assistance from the Stark County Sheriff or other law enforcement personnel as have jurisdiction may seize the Vehicles. In recovering the Vehicles, Plaintiff, the Sheriff of Stark County, or other such law enforcement personnel as have jurisdiction, are permitted to enter upon the real property of Defendants, and any third parties, and force access to any structures situated thereupon in which the Vehicles are located.
  - C. After recovery of the Vehicles, Plaintiff may dispose of the same by commercially reasonable means, with the proceeds to be applied first to the costs and expenses of recovery and sale, and then to the indebtedness due by the Company to Plaintiff on the Agreement.
  - D. The State of North Dakota is authorized to issue new titles, as necessary, for the Vehicles in the name of Plaintiff or in the name of the individual or entity to which the Vehicles are sold by Plaintiff.
  - E. In that the Defendants did not contest Plaintiff's Motion for Prejudgment Seizure of Collateral, this Court does not believe that any good faith basis for litigation exists with respect to Plaintiff's right to recover and dispose of the Vehicles. As a consequence, Plaintiff shall not be required to post a bond as a condition precedent to recovery and/or disposition of the Vehicles.

IT IS SO ORDERED.

7/21/2023 11:52:14 AM



Hon. James D. Gion  
Judge of the District Court

5174557.1



STATE OF NORTH DAKOTA

IN DISTRICT COURT

COUNTY OF STARK

SOUTHWEST JUDICIAL DISTRICT

Midland States Bank,

Case No. 45-2023-CV-00475

Plaintiff,

v.

**JUDGMENT**

Stark Energy, Inc. and Robert Gene Fettig,

Defendants.

The Summons and Complaint in this matter was served upon the Defendants, and the Court, upon due proof of such service and the default of the Defendants, has ordered judgment against the Defendants.

THEREFORE, IT IS HEREBY ORDERED, ADJUDGED AND DECREED as follows:

1. That the Plaintiff have and recover from the Defendants, jointly and severally, the sum of \$220,377.75 and statutory costs and disbursements in the sum of \$278.52, making a total judgment in favor of the Plaintiff and against the Defendants in the sum of \$220,656.27.
2. That Plaintiff's interest in the 2015 Kenworth W900 VIN:1XKWP4EX1FJ435264 and the 2014 Kenworth W900 VIN:1XKWP4EX5EJ420085 (collectively, the "Vehicles") shall not be deemed merged into any money judgment entered in favor of the Plaintiff and against the Defendants, but that Plaintiff shall be permitted to recover the Vehicles and

dispose of the same, in recovering and liquidating the collateral, and then to the indebtedness of the Defendants to the Plaintiff.

3. That Defendants be ordered to deliver immediately the Vehicles to Plaintiff's possession. If the Defendants fails to deliver the Vehicle to the Plaintiff, then the Plaintiff, with such assistance from the Stark County Sheriff or other law enforcement personnel as have jurisdiction, shall be permitted to seize the same. In recovering the Vehicles, Plaintiff, the Sheriff of Stark County and such other law enforcement personnel as have jurisdiction, shall be permitted to enter upon the real property of the Defendants and any third parties and force access into any structures located on said real property in which the Vehicle may be situated.
4. The State of North Dakota is authorized to issue a new title or titles, as necessary, for the Vehicles in the name of Plaintiff or in the name of the individual or entity to which the Vehicles are sold by Plaintiff.

WITNESS, the Honorable James D. Gion, Judge of the District Court, Stark County, North Dakota, and my hand and seal of said Court.

8/30/2023 2:16:07 PM

BY:

District Court Clerk

Deputy



STATE OF NORTH DAKOTA  
COUNTY OF STARK

IN DISTRICT COURT  
SOUTHWEST JUDICIAL DISTRICT

Midland States Bank,

Plaintiff,

v.

Stark Energy, Inc. and Robert Gene Fetting,

Defendants.

Case No. 45-2023-CV-00475

**CONTEMPT ORDER FOR  
FAILURE TO COMPLY WITH  
AMENDED ORDER FOR  
PREJUDGMENT SEIZURE OF  
COLLATERAL DATED JULY 21,  
2023 AND JUDGMENT DATED  
AUGUST 30, 2023**

[¶1] A show cause hearing was held in the above-entitled action on the 27th day of September, 2023 at 2:30 P.M. MT in the Stark County Courthouse, Dickinson, North Dakota. The Defendants did not appear personally or through counsel. Plaintiff appeared through counsel, Caren Stanley of Vogel Law Firm by reliable electronic means. Based on all of the files and pleadings herein the Defendants, Stark Energy, Inc. and Robert Gene Fetting (collectively, the “Defendants”), are found in contempt. The Defendants may purge themselves of contempt after being served personally with a copy of this Contempt Order by:

A. Delivering the **2015 Kenworth W900 VIN:1XKWP4EX1FJ435264 vehicle** (the “2015 Kenworth”) to the Plaintiff’s custody and control **on or before 5:00 p.m. MT on Wednesday, October 4, 2023**. Defendants may contact Plaintiff’s attorney, Caren Stanley of Vogel Law Firm at 701.356.6307 or [cstanley@vogellaw.com](mailto:cstanley@vogellaw.com) to arrange for delivery of the 2015 Kenworth.

[¶1] Should the Defendants fail to purge themselves of contempt, Plaintiff's attorney may submit an Affidavit of Default to be taken under advisement for the assessment of appropriate sanctions including, but not, limited to incarceration. A bench warrant issued upon the failure of Defendants to purge themselves of contempt may be issued for the incarceration of Defendant Robert Gene Fettig for a period of ten (10) days or until such time as he purges himself of contempt, whichever occurs sooner. The cash bond may be set in the amount of 25% of the judgment amount with respect to a bench warrant that is issued upon Defendants failure to purge themselves of contempt.

9/27/2023 4:49:14 PM

  
\_\_\_\_\_  
Judge of the District Court

STATE OF NORTH DAKOTA

IN DISTRICT COURT

COUNTY OF STARK

SOUTHWEST JUDICIAL DISTRICT

Midland States Bank,

Case No. 45-2023-CV-00475

Plaintiff,

v.

**BENCH WARRANT**

Stark Energy, Inc. and Robert Gene Fettig,

Defendants.

Pursuant to the Court's Contempt Order dated September 27, 2023, the Defendants, Stark Energy, Inc. and Robert Gene Fettig, were held in contempt for their failure to comply with this Court's Amended Order for Prejudgment Seizure of Collateral dated July 21, 2023 and Judgment dated August 30, 2023. The Contempt Order was personally served on the Defendants on September 29, 2023.

The Defendants, Stark Energy, Inc. and Robert Gene Fettig, were given the opportunity to purge themselves of the contempt by delivering the 2015 Kenworth W900 VIN:1XKWP4EX1FJ435264 vehicle (the "2015 Kenworth") to the Plaintiff's custody and control on or before 5:00 p.m. MT on Wednesday, October 4, 2023. To date, the Defendants have failed to deliver the 2015 Kenworth to Plaintiff's custody or control, or otherwise comply with this Court's Amended Order for Prejudgment Seizure of Collateral dated July 21, 2023 and Judgment dated August 30, 2023 in any respect. Accordingly, the Defendants have failed to purge themselves of the contempt.

THEREFORE, IT IS HEREBY ORDERED:

1. This Bench Warrant is directed to all peace officers of the state;
2. Defendant, Robert Gene Fettig, is to be apprehended and brought before a referee or judge presiding over this Court;
3. The Defendant, Robert Gene Fettig, may be incarcerated for a period of ten (10) days, unless up until such time that he purges himself of contempt by delivering the 2015 Kenworth to Plaintiff's custody and control as previously ordered by the Court, or upon the posting of cash bail in the amount of 25% of the judgment (\$55,164.07), whichever occurs sooner; and
4. In the event the Defendant, Robert Gene Fettig, fails to comply with paragraph 3 above by delivering the 2015 Kenworth to Plaintiff's custody and control, prior to release from incarceration he shall be brought before the Court and must fully and truthfully disclose under oath the current location of the 2015 Kenworth and/or why Defendants are unable to explain where it is located and if it was disposed of by Defendants then testify to the specifics of the disposition.

10/5/2023 3:06:06 PM

  
\_\_\_\_\_  
Judge of the District Court

5240409.1



66 WEST MUSEUM DRIVE : PO BOX 130 DICKINSON, NORTH DAKOTA 58601-0130  
TELEPHONE 701.456.7610 FACSIMILE 701.456.7692  
SHERIFF COREY LEE

GC 0542

W202301575

STATE OF NORTH DAKOTA

IN DISTRICT COURT

COUNTY OF STARK

SOUTHWEST JUDICIAL DISTRICT

Midland States Bank,

Case No. 45-2023-CV-00475

Plaintiff,

v.

**BENCH WARRANT**

Stark Energy, Inc. and Robert Gene Fettig,

Defendants.

Pursuant to the Court's Contempt Order dated September 27, 2023, the Defendants, Stark Energy, Inc. and Robert Gene Fettig, were held in contempt for their failure to comply with this Court's Amended Order for Prejudgment Seizure of Collateral dated July 21, 2023 and Judgment dated August 30, 2023. The Contempt Order was personally served on the Defendants on September 29, 2023.

The Defendants, Stark Energy, Inc. and Robert Gene Fettig, were given the opportunity to purge themselves of the contempt by delivering the 2015 Kenworth W900 VIN:1XKWP4EX1FJ435264 vehicle (the "2015 Kenworth") to the Plaintiff's custody and control on or before 5:00 p.m. MT on Wednesday, October 4, 2023. To date, the Defendants have failed to deliver the 2015 Kenworth to Plaintiff's custody or control, or otherwise comply with this Court's Amended Order for Prejudgment Seizure of Collateral dated July 21, 2023 and Judgment dated August 30, 2023 in any respect. Accordingly, the Defendants have failed to purge themselves of the contempt.

THEREFORE, IT IS HEREBY ORDERED:



1. This Bench Warrant is directed to all peace officers of the state;
2. Defendant, Robert Gene Fettig, is to be apprehended and brought before a referee or judge presiding over this Court;
3. The Defendant, Robert Gene Fettig, may be incarcerated for a period of ten (10) days, unless up until such time that he purges himself of contempt by delivering the 2015 Kenworth to Plaintiff's custody and control as previously ordered by the Court, or upon the posting of cash bail in the amount of 25% of the judgment (\$55,164.07), whichever occurs sooner; and
4. In the event the Defendant, Robert Gene Fettig, fails to comply with paragraph 3 above by delivering the 2015 Kenworth to Plaintiff's custody and control, prior to release from incarceration he shall be brought before the Court and must fully and truthfully disclose under oath the current location of the 2015 Kenworth and/or why Defendants are unable to explain where it is located and if it was disposed of by Defendants then testify to the specifics of the disposition.

10/5/2023 3:06:06 PM

  
\_\_\_\_\_  
Judge of the District Court

5240409.1

STATE OF NORTH DAKOTA  
COUNTY OF STARK



IN DISTRICT  
SOUTHWEST JUDICIAL DISTRICT



I, Andrea Mayer, Deputy Clerk of the District Court in and for the County of Stark and State of North Dakota, which is a court of record having a seal, do hereby certify that I have compared the attached copy of the Order for Prejudgment Seizure, Stark County Case #45-2023-CV-00689 with the original Order for Prejudgment Seizure document, which is now on file and of record in said District Court and that the said copy is a full, true and correct copy of said original on file.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said District Court in and for said County of Stark this 22<sup>nd</sup> day of May, 2024.

  
Deputy Clerk of District Court



STATE OF NORTH DAKOTA )  
SS  
COUNTY OF STARK )

I, William A. Herauf, Judge of the District Court within and for said County of Stark do hereby certify that said Court is a Court of Record, and that Andrea Mayer, is a Deputy Clerk of the District Court; that said certificate is attested in due form of law; that the signature of said Deputy Clerk is genuine, and that the seal thereto affixed is the seal of said District Court.

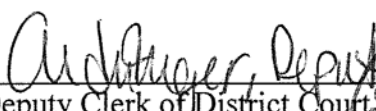
Witness my hand at Dickinson, North Dakota, this 22<sup>nd</sup> day of May, 2024.

  
Judge of the District Court

STATE OF NORTH DAKOTA )  
SS  
COUNTY OF STARK )

I, Andrea Mayer, Deputy Clerk of the District Court within and for the County of Stark, do hereby certify that the Honorable William A. Herauf, is a Judge of the District Court within and for the County of Stark, duly elected, sworn and qualified, and that the signature of said Judge to said certificate is genuine.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Court this 22<sup>nd</sup> day of May, 2024.

  
Deputy Clerk of District Court



STATE OF NORTH DAKOTA

IN DISTRICT COURT

COUNTY OF STARK

SOUTHWEST JUDICIAL DISTRICT

<p>Gate City Bank,</p> <p style="text-align: center;">Plaintiff,</p> <p style="text-align: center;">v.</p> <p>Stark Energy, Inc., Robert Fettig, and Matthew Barrett,</p> <p style="text-align: center;">Defendants.</p>	<p>Case No. 45-203-CV-689</p> <p style="text-align: center;"><b>ORDER FOR PREJUDGMENT SEIZURE</b></p>
--	---

[¶1] Plaintiff Gate City Bank’s Motion for Prejudgment Seizure of Collateral came before this Court for hearing on October 11, 2023 at 2:30 p.m. MT pursuant to an order to show cause that was heard via reliable electronic means. Appearing for Plaintiff Gate City Bank (“Plaintiff”) was Caren Stanley of the Vogel Law Firm. Appearing for Defendant Matthew Barrett (“Barrett”) was Jennifer M. Gooss of the Solem Law Office. Other appearances were made as identified on the record. Based on all the files and pleadings herein, and the arguments of the parties, the Court makes the following:

### FINDINGS

[¶2] The Defendant Stark Energy, Inc. (the “Company”) is obligated to Plaintiff pursuant to the terms of the following instruments:

- a. Loan 798942 - Promissory Note dated February 19, 2018 in the original principal sum of \$40,000.00 (“Note 1”). Interest accrues on the unpaid balance of Note 1 at the rate of 5.0% per annum. Note 1 required monthly payments of \$646.47 commencing on April 1, 2018 and continuing thereafter for 72 months on the 1st day of each month until March 1, 2024 when all outstanding principal plus all accrued unpaid interest was due and owing. *See* Feil Aff., Exhibit A-1.

- b. Loan 1275221 – Promissory Note dated November 16, 2018 in the original principal sum of \$37,439.30 (“Note 2”). Interest accrues on the unpaid balance of Note 2 at the rate of 5.490% per annum. Note 2 required monthly payments of \$869.77 commencing on December 1, 2018 and continuing thereafter for 48 months on the 1st day of each month until November 1, 2022 when all outstanding principal plus all accrued unpaid interest was due and owing. *See Feil Aff., Exhibit A-2.*
- c. Loan 1286855 – Promissory Note dated November 26, 2018 in the original principal sum of \$135,000.00 (“Note 3”). Interest accrues on the unpaid balance of Note 3 at the initial rate of 6.500% per annum. Note 3 required monthly payments of \$1,812.94 commencing on December 26, 2018 and continuing thereafter for 96 months on the 26th day of each month until November 26, 2026 when all outstanding principal plus all accrued unpaid interest was due and owing. *See Feil Aff., Exhibit A-3.*
- d. Loan 1333145 – Promissory Note dated December 31, 2018 in the original principal sum of \$76,639.30 (“Note 4”). Interest accrues on the unpaid balance of Note 4 at the rate of 3.690% per annum. Note 4 required monthly payments of \$1,063.75 commencing on February 1, 2019 and continuing thereafter for 48 months on the 1st day of each month until January 1, 2023 when all outstanding principal plus all accrued unpaid interest was due and owing. *See Feil Aff., Exhibit A-4.*
- e. Loan 1961820 – Promissory Note dated December 27, 2019 in the original principal sum of \$150,144.65 (“Note 5”). Interest accrues on the unpaid balance of Note 5 at the rate of 5.170% per annum. Note 5 required monthly payments of \$2,436.41 commencing on February 1, 2020 and continuing thereafter for 72 months on the 1st day of each month until January 1, 2026 when all outstanding principal plus all accrued unpaid interest was due and owing. *See Feil Aff., Exhibit A-5.*
- f. Loan 1993856 – Promissory Note dated January 16, 2020 in the original principal sum of \$74,729.97 (“Note 6”). Interest accrues on the unpaid balance of Note 6 at the rate of 4.690% per annum. Note 6 required monthly payments of \$1,404.54 commencing on March 1, 2020 and continuing thereafter for 60 months on the 1st day of each month until February 1, 2026 when all outstanding principal plus all accrued unpaid interest was due and owing. *See Feil Aff., Exhibit A-6.*
- g. Loan 2116648 – Promissory Note dated March 4, 2020 in the original principal sum of \$100,000.00 (“Note 7”). Interest accrues on the unpaid balance of Note 7 at the rate of 5.000% per annum. Note 7 required monthly payments of \$1,889.79 commencing on April 1, 2020 and continuing thereafter for 60 months on the 1st day of each month until



March 1, 2025 when all outstanding principal plus all accrued unpaid interest was due and owing. *See* Feil Aff., **Exhibit A-7**.

- h. Loan 2257715 – Promissory Note dated May 14, 2020 in the original principal sum of \$152,000.00 (“**Note 8**”). Interest accrues on the unpaid balance of Note 8 at the rate of 5.000% per annum. Note 8 required monthly payments of \$2,880.54 commencing on July 1, 2020 and continuing thereafter for 60 months on the 1st day of each month until June 1, 2025 when all outstanding principal plus all accrued unpaid interest was due and owing. *See* Feil Aff., **Exhibit A-8**.
- i. Loan 2865202 – Promissory Note dated March 26, 2021 in the original principal sum of \$19,379.95 (“**Note 9**”). Interest accrues on the unpaid balance of Note 9 at the rate of 4.000% per annum. Note 9 required monthly payments of \$438.52 commencing on May 4, 2021 and continuing thereafter for 49 months on the 4th day of each month until April 4, 2025 when all outstanding principal plus all accrued unpaid interest was due and owing. *See* Feil Aff., **Exhibit A-9**.

(Note 1, Note 2, Note 3, Note 4, Note 5, Note 6, Note 7, Note 8, and Note 9 are hereinafter collectively the “**Notes**”).

[¶3] Defendants Robert Fettig (“**Fettig**”) executed all of the Notes as authorized signer for the Company. *See* Feil Aff., **Exhibits A-1 to A-9**. Barrett was an additional authorized signer on behalf of the Company for Notes 1, 2, 3, and 4. *See* Feil Aff., **Exhibits A-1 to A-4**.

[¶4] To secure the debt due on the Notes, the Company granted to Plaintiff security interests in certain titled vehicles pursuant to Commercial Security Agreement(s) corresponding to the same date as the Notes (collectively, the “**Security Agreements**”). *See* Feil Aff., **Exhibits B-1 through B-9**.

[¶5] The Company’s titled vehicles subject to Plaintiff’s security interests are identified in the table below (hereinafter the “**Titled Vehicle Collateral**”):

Note #	Collateral	VIN#
Note 1	2013 Dragon ESP LTD 200 BBL	1UNST5343DS128172

Note 2	2007 Kenworth	1XKDP40X07R197151
Note 3	2013 Dragon 200 BBL Alum. Tank Trlr 2013 Dragon 200 BBL Alum. Tank Trlr 2014 Dragon 200 BBL Alum. Tank Trlr	1UNST5341DS128154 1UNST5340DS128162 1UNST5340ES128552
Note 4	2012 Kenworth	1XKWP4TX8CJ335970
Note 5	2014 Kenworth W900 2013 Dragon 220 BBL Tank Trlr 2007 Reitnauer Trailer	1XKWD49X1EJ413380 1UNST5348DS128118 1RNF48A247R019280
Note 6	2014 Kenworth	1NKDX4TX3EJ403810
Note 7	2013 Dragon 200 BBL AL Semi-Trailer 2014 Dragon 200 BBL AL Semi-Trailer	1UNST5340DS128291 1UNST5346ES140026
Note 8	2016 Sidump'r Dump Trailer 2016 Sidump'r Dump Trailer 2013 Dakota MFG Dump Trailer 2000 Midland MFG Dump Trailer 2000 Midland MFG Dump Trailer 2000 Midland MFG Dump Trailer 2000 Midland MFG Dump Trailer 1999 Midland MFG Dump Trailer	1D9FS4437GC688018 1D9FS4430GC688099 1D9SH4339DY554348 2MFB2S3D5YR000651 2MFB2S4D3YR001148 2MFB2S3D3YR000650 2MFB2S3D7YR000652 2MFB2S4D4XR000542
Note 9	2012 Dragon 150 BBL AL Trailer	1UNST4223CL109253

[¶6] Plaintiff perfected its security interest in the Titled Vehicle Collateral by having its lien noted on the certificate of title or by holding possession of the original certificate of title. *See* Feil Aff., **Exhibit D**.

[¶7] Fettig personally guaranteed to Plaintiff the payment and performance of the Company on all of the Notes pursuant to Commercial Guaranty(s) contemporaneously executed at the same day as the Notes (collectively the “**Fettig Guarantees**”). *See* Feil Aff., **Exhibits E-1 through E-9**.

[¶8] Barrett personally guaranteed to Plaintiff the payment and performance of the Company on Notes 1, 2, 3, and 4 pursuant to Commercial Guaranty(s) contemporaneously executed on the same day as Notes 1, 2, 3, and 4 (collectively the “Barrett Guarantees”). *See* Feil Aff., **Exhibits F-1 through F-4.**

[¶9] Defendants Stark Energy, Inc., Robert Fettig, and Matthew Barrett (collectively, the “Defendants”) have defaulted on the Notes and the Fettig Guarantees and Barrett Guarantees by failing to pay all sums due and owing under Note 2 and Note 4 by the maturity dates and also by failing to make regular monthly payments on Notes 1, 3, and 5-9. All of the Notes have cross-default provisions. *See* Feil Aff., ¶ 8.

[¶10] As a consequence of the defaults of the Defendants, Plaintiff accelerated the balance due and owing on the Notes and declared the same to be immediately payable. *See* Feil Aff., ¶ 9.

[¶11] As of August 24, 2023, the indebtedness owing by the Company to the Plaintiff on the Notes is as follows:

Note #	Origination Date	Guarantor(s)	Original Principal Amount	Total Balance Owed as of 8/17/23	Per Diem from and after 8/17/23
Note 1	2/19/2018	Fettig Barrett	\$40,000.00	12,744.24	\$1.52
Note 2	11/16/2018	Fettig Barrett	\$37,439.30	\$1,099.89	\$0.12
Note 3	11/26/2018	Fettig Barrett	\$135,000.00	\$91,490.11	\$14.62
Note 4	12/31/2018	Fettig Barrett	\$76,639.30	\$6,644.45	\$0.53
			<b>Total:</b>	<b>\$111,978.69</b>	



Note 5	12/27/2019	Fettig	\$150,144.65	\$102,633.89	\$12.95
Note 6	1/16/2020	Fettig	\$74,729.97	\$44,014.73	\$5.00
Note 7	3/4/2020	Fettig	\$100,000.00	\$60,762.63	\$7.38
Note 8	5/14/2020	Fettig	\$152,000.00	\$89,743.83	\$10.94
Note 9	3/26/2021	Fettig	\$19,379.95	\$12,442.06	\$1.20
			<b>Total:</b>	<b>\$309,597.14</b>	
			<b>Grand Total:</b>	<b>\$421,575.83</b>	

See Feil Aff., ¶ 10.

[¶12] Despite repeated demands, the Defendants have wholly refused and failed to discharge their obligations to the Plaintiff. See Feil Aff., ¶ 11.

[¶13] The Defendants' detention of the Titled Vehicle Collateral as against the Plaintiff's demands is wrongful and the Plaintiff is entitled to immediate possession of the Titled Vehicle Collateral. The Plaintiff's interest in the Titled Vehicle Collateral and its right to possession is superior to Defendants or any person claiming through Defendants.

[¶14] THEREFORE, for good cause shown, it is the Order of this Court as follows:

- A. The Defendants shall immediately deliver to Plaintiff the Titled Vehicle Collateral in which Plaintiff holds a security interest at a place located in Stark County as designated by Plaintiff.
- B. If the Defendants fail to deliver the Titled Vehicle Collateral to Plaintiff, Plaintiff, with such assistance from the Stark County Sheriff or other law enforcement personnel as have jurisdiction may seize the Titled Vehicle Collateral. In recovering the Titled Vehicle Collateral, Plaintiff, the Sheriff of Stark County, or other such law enforcement personnel as have jurisdiction, are permitted to enter upon the real property of Defendants, and any third parties, and force access to any structures situated thereupon in which the Titled Vehicle Collateral are located.



- C. After recovery of the Titled Vehicle Collateral, Plaintiff may dispose of the same by commercially reasonable means, with the proceeds to be applied first to the costs and expenses of recovery and sale, and then to the indebtedness due by the Company to Plaintiff on the Notes.
- D. The State of North Dakota is authorized to issue new titles, as necessary, for the Titled Vehicle Collateral in the name of Plaintiff or in the name of the individual or entity to which the Vehicles are sold by Plaintiff.
- E. In that the Defendants did not make a colorable argument to contest Plaintiff's Motion for Prejudgment Seizure of Collateral, this Court does not believe that any good faith basis for litigation exists with respect to Plaintiff's right to recover and dispose of the Titled Vehicle Collateral. As a consequence, Plaintiff shall not be required to post a bond as a condition precedent to recovery and/or disposition of the Titled Vehicle Collateral.

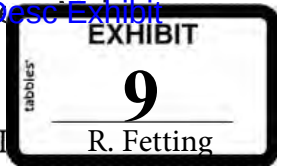
[¶15] IT IS SO ORDERED:

10/11/2023 2:49:40 PM

BY THE COURT

  
\_\_\_\_\_  
Judge of District Court

5223314.1



STATE OF NORTH DAKOTA  
COUNTY OF STARK



IN DISTRICT  
SOUTHWEST JUDICIAL DISTRICT

I, Andrea Mayer, Deputy Clerk of the District Court in and for the County of Stark and State of North Dakota, which is a court of record having a seal, do hereby certify that I have compared the attached copy of the Contempt Order for Defendant's Failure to Comply with Order for Prejudgment Seizure of Collateral Dated October 11, 2023, Stark County Case #45-2023-CV-00689 with the original Contempt Order for Defendant's Failure to Comply with Order for Prejudgment Seizure of Collateral Dated October 11, 2023 document, which is now on file and of record in said District Court and that the said copy is a full, true and correct copy of said original on file.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said District Court in and for said County of Stark this 22<sup>nd</sup> day of May, 2024.

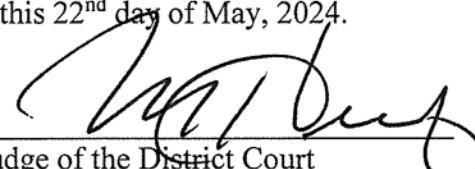
  
Deputy Clerk of District Court



STATE OF NORTH DAKOTA )  
SS  
COUNTY OF STARK )

I, William A. Herauf, Judge of the District Court within and for said County of Stark do hereby certify that said Court is a Court of Record, and that Andrea Mayer, is a Deputy Clerk of the District Court; that said certificate is attested in due form of law; that the signature of said Deputy Clerk is genuine, and that the seal thereto affixed is the seal of said District Court.

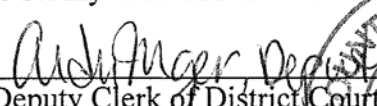
Witness my hand at Dickinson, North Dakota, this 22<sup>nd</sup> day of May, 2024.

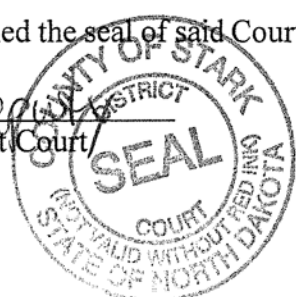
  
Judge of the District Court

STATE OF NORTH DAKOTA )  
SS  
COUNTY OF STARK )

I, Andrea Mayer, Deputy Clerk of the District Court within and for the County of Stark, do hereby certify that the Honorable William A. Herauf, is a Judge of the District Court within and for the County of Stark, duly elected, sworn and qualified, and that the signature of said Judge to said certificate is genuine.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Court this 22<sup>nd</sup> day of May, 2024.

  
Deputy Clerk of District Court



STATE OF NORTH DAKOTA

IN DISTRICT COURT

COUNTY OF STARK

SOUTHWEST JUDICIAL DISTRICT

Gate City Bank,	Case No. 45-2023-CV-00689
Plaintiff,	
v.	<b>CONTEMPT ORDER FOR</b>
Stark Energy, Inc., Robert Fettig, and Matthew Barrett,	<b>DEFENDANTS FAILURE TO</b>
Defendants.	<b>COMPLY WITH ORDER FOR</b>
	<b>PREJUDGMENT SEIZURE OF</b>
	<b>COLLATERAL DATED OCTOBER</b>
	<b>11, 2023</b>

[¶1] A show cause hearing was held in the above-entitled action on the 14<sup>th</sup> day of **November, 2023, at 10:00 A.M. MT** in the Stark County Courthouse, Dickinson, North Dakota. Plaintiff appeared through counsel, Caren Stanley of Vogel Law Firm by reliable electronic means. The Defendant Robert Gene Fettig appeared pro se. The Defendant Robert Gene Fettig was questioned under oath as to as to why Defendants have failed to deliver to Plaintiff the following personal property:

Note #	Collateral	VIN#
Note 1	2013 Dragon ESP LTD 200 BBL	1UNST5343DS128172
Note 2	2007 Kenworth	1XKDP40X07R197151
Note 3	2013 Dragon 200 BBL Alum. Tank Trlr 2013 Dragon 200 BBL Alum. Tank Trlr 2014 Dragon 200 BBL Alum. Tank Trlr	1UNST5341DS128154 1UNST5340DS128162 1UNST5340ES128552
Note 4	2012 Kenworth	1XKWP4TX8CJ335970
Note 5	2014 Kenworth W900 2013 Dragon 220 BBL Tank Trlr 2007 Reitnauer Trailer	1XKWD49X1EJ413380 1UNST5348DS128118 1RNF48A247R019280

Note 6	2014 Kenworth	1NKDX4TX3EJ403810
Note 7	2013 Dragon 200 BBL AL Semi-Trailer 2014 Dragon 200 BBL AL Semi-Trailer	1UNST5340DS128291 1UNST5346ES140026
Note 8	2016 Sidump'r Dump Trailer 2016 Sidump'r Dump Trailer 2013 Dakota MFG Dump Trailer 2000 Midland MFG Dump Trailer 2000 Midland MFG Dump Trailer 2000 Midland MFG Dump Trailer 2000 Midland MFG Dump Trailer 1999 Midland MFG Dump Trailer	1D9FS4437GC688018 1D9FS4430GC688099 1D9SH4339DY554348 2MFB2S3D5YR000651 2MFB2S4D3YR001148 2MFB2S3D3YR000650 2MFB2S3D7YR000652 2MFB2S4D4XR000542
Note 9	2012 Dragon 150 BBL AL Trailer	1UNST4223CL109253

(collectively, the “Gate City Collateral”).

[¶1] Defendant Robert Gene Fettig testified under oath that he did not know what happened to the Gate City Collateral, that he did not have possession or control of the Gate City Collateral, that he did not know where it was, and that Defendants were not using the Gate City Collateral in Defendants’ business operations. Defendant Robert Gene Fettig testified that a repossession company may have taken the Gate City Collateral but he was not sure.

[¶1] The Court did not find Defendant Robert Gene Fettig’s testimony to be credible.

[¶1] Based on all of the files and pleadings herein and the testimony of Defendant Robert Gene Fettig, the Defendants Stark Energy, Inc. and Robert Gene Fettig (collectively, the “Defendants”), are found in contempt.

[¶1] The Defendants may purge themselves of contempt within thirty (30) days of this Order by:



A. Delivering the Gate City Collateral to the Plaintiff's custody and control. Defendants may contact Plaintiff's attorney, Caren Stanley of Vogel Law Firm at 701.356.6307 or cstanley@vogellaw.com to arrange for delivery of the Gate City Collateral.

B. Delivering to the Plaintiff's counsel or the Stark County Sheriff's Department the cell phone of Defendant Robert Gene Fettig that he used in his business operations on or before November 14, 2023 (the date of the hearing). Any passcode to provide access to the cell phone shall also be provided. No data shall be removed, deleted, or otherwise altered.

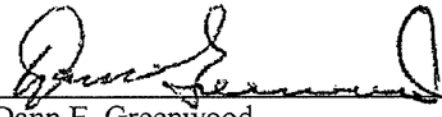
C. Fully disclose the name of the repossession company and its representative and all contact information including but not limited to phone number, email address, and mailing address.

D. File with the Court and serve a copy to Plaintiff's counsel of a notarized affidavit of Defendant Robert Gene Fettig under penalty of perjury that: (i) discloses the information in paragraph 5(c) above; (ii) states that he does not have possession or control of the Gate City Collateral; and (iii) states he does not know where the Gate City Collateral is or what happened to it.

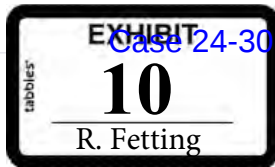
[¶1] Should the Defendants fail to purge themselves of contempt, Plaintiff's attorney may submit an Affidavit of Default to be taken under advisement for the assessment of appropriate sanctions including, but not, limited to incarceration. A bench warrant issued upon the failure of Defendants to purge themselves of contempt may be issued for the incarceration of Defendant Robert Gene Fettig for a period of ten (10) days or until such time as he purges himself of contempt, whichever occurs sooner. The cash bond may be set in the amount of 25% of the anticipated judgment amount (\$105,393.96) with respect to a bench warrant that is

issued upon Defendants failure to purge themselves of contempt.

11/17/2023 11:50:45 AM

  
\_\_\_\_\_  
Dann E. Greenwood  
Judge of the District Court

5260680.1



Rob Fetting

Tuesday, January 24, 2023



Jan 24, 2023 11:54:05 PM

Rob Fetting(19522106610)

U awake

Wednesday, January 25, 2023

19898580805

I am just fished a truck up a mtn

Jan 25, 2023 2:52:16 AM

Friday, March 10, 2023

Rob Fetting(19522106610)

3,750,000.00 , let me know ridiculously low but fuck it

Mar 10, 2023 7:05:40 PM

Sunday, March 12, 2023

Rob Fetting(19522106610)

Do u got a  
Skid steer I can borrow to move snow ?

Mar 12, 2023 2:39:47 PM

19898580805

I don't the only 1 I have we are using with the  
wreckers currently

Mar 12, 2023 2:46:23 PM

Rob Fetting(19522106610)

I got a skid call me if u would  
Sorry to be a pain

Mar 12, 2023 2:46:28 PM

Rob Fetting(19522106610)

2018 Volvo Tractor Truck VIN 4V4NC9EH6JN888150  
2015 Great Dane Trailer VIN 1GRAA0621FW700678  
2012 Peterbilt 367 VIN 1XPTP4TX1CD147318

Mar 12, 2023 2:57:16 PM

Monday, March 13, 2023

Rob Fetting(19522106610)

Do u have a small equipment trailer

Mar 13, 2023 1:04:04 PM

Rob Fetting(19522106610)

Found one

Mar 13, 2023 1:13:36 PM

19898580805

All of mine are loaded with crap and under a lot of  
snow

Mar 13, 2023 1:13:43 PM

Rob Fetting(19522106610)

Thanks anyways

Mar 13, 2023 1:14:08 PM

Rob Fetting(19522106610)

U awake ?

Mar 13, 2023 2:40:59 PM

Thursday, May 11, 2023

Rob Fettig

Rob Fettig(19522106610)

Thanks man will be there

May 11, 2023 9:15:57 AM

19898580805

We have visitation next Tuesday 4-7 with the funeral on Wednesday at 2 with visitation before and a social hour after  
Ladbury's in Dickinson

May 11, 2023 9:16:27 AM

Sunday, May 28, 2023

Rob Fettig(19522106610)

What u get for your frac tanks

May 28, 2023 3:04:32 PM

19898580805

Depends on the oil company 10/day for limerock

May 28, 2023 3:40:15 PM

Rob Fettig(19522106610)

Oh nice

May 28, 2023 5:00:40 PM

Rob Fettig(19522106610)

Lol

May 28, 2023 5:01:45 PM

Rob Fettig(19522106610)

I need to find a mechanic

May 28, 2023 5:02:02 PM

Rob Fettig(19522106610)

Finding some work but Fck people

May 28, 2023 5:02:20 PM

Rob Fettig(19522106610)

Really

May 28, 2023 5:03:02 PM

19898580805

Too cheap honestly

May 28, 2023 5:03:10 PM

Rob Fettig(19522106610)

Wtf

May 28, 2023 5:03:12 PM

Rob Fettig(19522106610)

Is wrong with people

May 28, 2023 5:03:18 PM

19898580805

I know wolverine out of Watford was 35/day for xto

May 28, 2023 5:04:14 PM

19898580805

Yeah people suck both my mechanics quit Monday

May 28, 2023 5:04:33 PM

19898580805

Yep

May 28, 2023 5:04:46 PM

Rob Fettig(19522106610)

Why they quit

May 28, 2023 5:42:35 PM



Rob Fettig  
19898580805

They went to start their own shop together

May 28, 2023 8:52:15 PM

Rob Fettig(19522106610)

Ha that's life

May 28, 2023 9:04:43 PM

Rob Fettig(19522106610)

Everyone is a boss

May 28, 2023 9:05:01 PM

Wednesday, May 31, 2023

Rob Fettig(19522106610)

Call me please

May 31, 2023 3:14:07 PM

Saturday, June 3, 2023

Rob Fettig(19522106610)

Call me if you like

Jun 3, 2023 3:31:53 PM

Rob Fettig(19522106610)

I wanna meet up

Jun 3, 2023 3:43:55 PM

Rob Fettig(19522106610)

No in Stanley

Jun 3, 2023 4:54:28 PM

Rob Fettig(19522106610)

I will call u right back

Jun 3, 2023 4:54:36 PM

Rob Fettig(19522106610)

On phone

Jun 3, 2023 4:54:39 PM

19898580805

I'm in Belfield want me to stop by?

Jun 3, 2023 4:55:44 PM

Rob Fettig(19522106610)

Call me and or i will see u when i get back

Jun 3, 2023 4:57:34 PM

Rob Fettig(19522106610)

Got some \$  
For bill

Jun 3, 2023 4:57:41 PM

Rob Fettig(19522106610)

Working  
On more next week too

Jun 3, 2023 4:57:49 PM

19898580805

My speaker broke on my phone let me call you back

Jun 3, 2023 4:59:01 PM

19898580805

We should meet at my office i want show you something

Jun 3, 2023 5:01:11 PM

Rob Fettig

Rob Fettig(19522106610)

Okay

Jun 3, 2023 5:03:11 PM

Rob Fettig(19522106610)

I will let u know

Jun 3, 2023 5:03:20 PM

Rob Fettig(19522106610)

Is it your new wrecker trucks

Jun 3, 2023 5:16:21 PM

Sunday, June 4, 2023

Rob Fettig(19522106610)

Fcking hot out

Jun 4, 2023 3:51:25 PM

Rob Fettig(19522106610)

Pissed having to fix my own stuff but that's ok i will learn to mechanic

Jun 4, 2023 3:56:09 PM

Rob Fettig(19522106610)

Tow trucks people in mudd

Jun 4, 2023 3:56:52 PM

19898580805

Raining in Dickinson

Jun 4, 2023 3:57:09 PM

Rob Fettig(19522106610)



Jun 4, 2023 4:01:25 PM

Rob Fettig(19522106610)

Hopefully after i fix the one airline

Jun 4, 2023 4:01:29 PM

Rob Fettig(19522106610)

I can get this trailer to air up

Jun 4, 2023 4:01:46 PM

Sunday, June 18, 2023

Rob Fettig(19522106610)

Happy father's day and when u can give me a call

Jun 18, 2023 5:23:02 PM

Rob Fettig

Rob Fettig(19522106610)

Really?

Jun 18, 2023 10:40:24 PM

Rob Fettig(19522106610)

Sorry to hear man driver ok ???

Jun 18, 2023 10:40:39 PM

19898580805

Thank you, its been rough last two weeks cleaning out dads house in Michigan and Saturday 1 of my drivers got hit by a car on 22

Jun 18, 2023 10:41:37 PM

Rob Fettig(19522106610)

Really wow sorry to hear

Jun 18, 2023 10:41:59 PM

Rob Fettig(19522106610)

Hopeful they make it

Jun 18, 2023 10:42:04 PM

19898580805

Yeah but the other driver was life flighted to Bismarck i think

Jun 18, 2023 10:43:12 PM

19898580805

Yesh rumor is they were drunk

Jun 18, 2023 10:44:34 PM

19898580805

Did a lot of damage to the winch truck and trailer

Jun 18, 2023 10:45:24 PM

Rob Fettig(19522106610)

Holy fuck  
That is shitty

Jun 18, 2023 10:46:20 PM

Rob Fettig(19522106610)

That's ok though u will get through it wasn't your fault or your fellas

Jun 18, 2023 10:46:42 PM

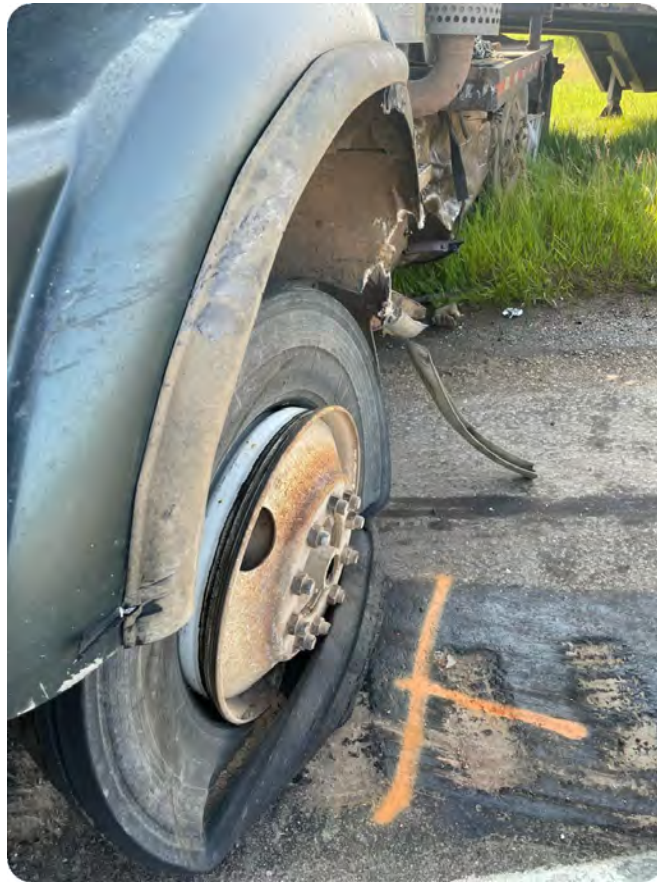
Rob Fettig(19522106610)

Ducking drunks

Jun 18, 2023 10:46:57 PM

Fwd:

Jun 18, 2023 10:47:03 PM



Jun 18, 2023 10:47:03 PM

Rob Fettig(19522106610)

Yeah but think like if it was your problem though  
thats where it would blow

Jun 18, 2023 10:48:36 PM

19898580805

Yeah just sucks cause I already have 1 broken down  
winch truck

Jun 18, 2023 10:49:39 PM

19898580805

Yeah hopefully the guy makes it, the engine from his  
car was laying in the ditch

Jun 18, 2023 10:51:52 PM

Rob Fettig

Rob Fettig(19522106610)

Will u Tell your repo. Fellas to chill to someone's out there walking up to my drivers i was like great

One guy quit today cus of it ... though he was a dick... he said he wasn't gonna work with me cus he got fucked by his last boss

I hate people

I think it's a different towing co. it was a different co but good thing I worked it out with Banker told Them you can put missed payments at back of loan

I gonna try find another driver

Oh well and if not this month set you me up for monthly payments to Go to zero

Think I found a gf

Jun 18, 2023 10:53:49 PM

Rob Fettig(19522106610)

Hope all is good

Jun 18, 2023 10:54:02 PM

Rob Fettig(19522106610)

Yeah I appreciate it man cus this driver today thought a dick was like counting on him but he was a clown

Yeah. Bank said they cool now so i gotta call them Tuesday and ask them , but then again employees are a pain in the fck all lol

Jun 18, 2023 10:59:14 PM

19898580805

I was worried they were going to contact another wrecker company its none of my guys. Those repo brokers are like hound dogs

Jun 18, 2023 10:59:28 PM

Rob Fettig(19522106610)

I am gonna not give up i been working hard to find good work

Jun 18, 2023 10:59:39 PM

Rob Fettig(19522106610)

No bs though found a nice gal well she found me

Jun 18, 2023 11:00:02 PM

19898580805

The broker on your trucks is cr2 out of new York

Jun 18, 2023 11:03:18 PM

Rob Fettig(19522106610)

Apparently we gotta go to new york and order them a n be heybro why u wanna hate on the little fella

Jun 18, 2023 11:03:58 PM

Rob Fettig(19522106610)

I gonna be on one looking high low

Jun 18, 2023 11:04:09 PM

19898580805

With them being out of state im sure they are just calling every wrecker company in the area

Jun 18, 2023 11:04:27 PM

Rob Fettig(19522106610)

How's the weather been in Michigan hopefully no rain

Jun 18, 2023 11:05:33 PM

Rob Fettig(19522106610)

With the bank accepting the new arrangement?

Jun 18, 2023 11:07:06 PM

Rob Fettig(19522106610)

I swear I hate bankers

Jun 18, 2023 11:07:31 PM

19898580805

I would be careful there are wrecker companies that will just come take them

Jun 18, 2023 11:08:03 PM

19898580805

It rained 1 day but that's it. I forgot how hot 70s feels like in Michigan with all the humidity

Jun 18, 2023 11:09:31 PM

Rob Fettig(19522106610)

Well they better cancel or I will be in prison cus I love my company like it's my kid

Jun 18, 2023 11:10:38 PM

Rob Fettig(19522106610)

And it will be back on track

Jun 18, 2023 11:10:59 PM

Rob Fettig(19522106610)

Them so called managers helpers fucked me

Jun 18, 2023 11:11:14 PM

19898580805

Banks never seem to be in a hurry to call off the hounds, they may accept the terms but wrecker company may pick them up before the job cancels

Jun 18, 2023 11:11:15 PM

Rob Fettig(19522106610)

Lol go figure

Jun 18, 2023 11:11:18 PM

19898580805

Yeah it's impossible to find good help these days

Jun 18, 2023 11:14:30 PM

Thursday, July 20, 2023

Rob Fettig(19522106610)

K  
Thanks

Jul 20, 2023 1:44:47 PM

19898580805

I'll call you back.

Jul 20, 2023 1:46:45 PM

Rob Fettig(19522106610)

At the shop

Jul 20, 2023 4:46:34 PM

Rob Fettig

Rob Fettig(19522106610)

Ok sounds good

Jul 20, 2023 4:48:12 PM

19898580805

K I'm about to leave mine

Jul 20, 2023 4:49:05 PM

Rob Fettig(19522106610)

Found us a mechanic

Well 3

Jul 20, 2023 4:57:14 PM

Rob Fettig(19522106610)

1 can do motor swaps and overhaul

Jul 20, 2023 4:57:24 PM

Rob Fettig(19522106610)

Thanks for meeting with meb

Jul 20, 2023 9:52:07 PM

Rob Fettig(19522106610)

Me

Jul 20, 2023 9:52:09 PM

Rob Fettig(19522106610)

Any one who can haul rgn if i got a load ? Going to turn it up

Jul 20, 2023 9:52:48 PM

19898580805

Not right now

Jul 20, 2023 10:11:35 PM

Rob Fettig(19522106610)

No just checking calling in morning more drivers going to Continental sites moms tired

Got a good feeling just got to stay on track get us more drivers

Jul 20, 2023 10:13:11 PM

Messaging some now but prob grab a few hours

Rob Fettig(19522106610)

Yep night, call me if u need me

Jul 20, 2023 10:17:18 PM

19898580805

Ok we will talk more tomorrow

Jul 20, 2023 10:18:58 PM

Friday, July 21, 2023

Rob Fettig(19522106610)

Got us 2 drivers right now committed

Jul 21, 2023 10:04:38 AM

Rob Fettig(19522106610)

Working on quite a bit more

Jul 21, 2023 10:04:49 AM

Rob Fettig(19522106610)

3 more now

Jul 21, 2023 10:51:05 AM

Rob Fetting

Rob Fetting(19522106610)

**Keith will  
Be here in less then 2 weeks from  
Upper michigan**

Jul 21, 2023 11:20:22 AM

Rob Fetting(19522106610)

**Randy is talking with his wife could  
Come  
Asap**

Jul 21, 2023 11:20:35 AM

Rob Fetting(19522106610)

**Jackson will  
Give me an answer could be here Monday Tuesday**

Jul 21, 2023 11:20:51 AM

Rob Fetting(19522106610)

**Found another mechanic in Michigan might be  
interested in a month or 2**

Jul 21, 2023 11:21:15 AM

Rob Fetting(19522106610)

**Can i move a truck to your lot ??**

Jul 21, 2023 11:22:19 AM

Rob Fetting(19522106610)

**1 of our new drivers can run winch truck he is  
currently working for me**

Jul 21, 2023 11:25:39 AM

19898580805

**Yeah if you want to park it at my place thats fine**

Jul 21, 2023 11:29:17 AM

19898580805

**I got to get these winch trucks fixed up, insurance is  
screwing me around on the 1 that got hit**

Jul 21, 2023 11:29:59 AM



Rob Fettig

Rob Fettig(19522106610)

Andy

I will hear tomorrow around 2pm about a big Aggregate haul I would say the job pays anywhere from 1600-1980 a day depending on trucks, I can get u a room for your guys for like (40 bucks under our negotiated rate) we can together use the ap Mudd Flap too the app is priced right now at the one station in Williston at like 3.58 a gallon.

I told her we would want to do up to 6 trucks for that job. Could possibly show up with 10 if we got them.

The job runs till into Fall, and I am talking a full 6 or 5 full days and .75 of a day on Sat.

Either way we can work together trying to move the marker up for that customer to 250k it is at 60k right now on the credit marker I am cosigning for 30k of it personally.

That's next day revenue for us in the area of 16-17k. I want to work together and make this shit work for us both like we talked, I pretty much told some of the new recruits I am syndicated with a partner and if you work for me cool if you work for my partner who cares you're going to be working.

Thanks

Rob Fettig  
952-210-6610 cell

Jul 21, 2023 11:44:18 AM

Rob Fettig(19522106610)

Talking to no less then 47 different driver's right now looks like could' have up to 10 This week if we both want them

Jul 21, 2023 11:50:27 AM

Rob Fettig(19522106610)

Are all  
Your guys out today or what do we need to sell ?

Jul 21, 2023 11:53:18 AM

Rob Fettig(19522106610)

Heading out to Continental and limerock today , kraken all of them

Jul 21, 2023 11:54:56 AM

Rob Fettig(19522106610)

We can get the 2 mechanics i got or the 3 after they fix a few things working on your trucks toon

Jul 21, 2023 11:55:21 AM

19898580805

All my guys available today are working

Jul 21, 2023 1:09:14 PM

Rob Fettig(19522106610)

Nice

Jul 21, 2023 1:12:11 PM

Rob Fettig(19522106610)

Yes

Jul 21, 2023 5:52:32 PM

Rob Fettig

19898580805

Do you still have a couple frac tanks?

Jul 21, 2023 5:54:10 PM

19898580805

Wondering if I can put them out on rent for you?

Jul 21, 2023 5:54:55 PM

Rob Fettig(19522106610)

Trying to get confirmed well site

Jul 21, 2023 6:23:16 PM

Rob Fettig(19522106610)

1 at shop for sure

Jul 21, 2023 6:23:21 PM

Rob Fettig(19522106610)

Shoot me # when u grab itn

Jul 21, 2023 6:23:42 PM

Rob Fettig(19522106610)

I will look into getting us gps trackers

Jul 21, 2023 6:23:57 PM

Rob Fettig(19522106610)

Halliday 2-25-36H last well site she said but i can  
head up there and look here'  
This evening

Jul 21, 2023 6:27:39 PM

Rob Fettig(19522106610)

I am waiting on a response

Jul 21, 2023 6:27:49 PM

Rob Fettig(19522106610)

Ok

Jul 21, 2023 6:47:56 PM

Rob Fettig(19522106610)

Insulated

Jul 21, 2023 6:48:02 PM

Rob Fettig(19522106610)

Make sure no fluid in tank

Jul 21, 2023 6:48:18 PM

19898580805

Thats not far from where the winch truck is i can  
have him just swing over there

Jul 21, 2023 6:49:51 PM

Rob Fettig(19522106610)

I know just cus landry is a interesting

Jul 21, 2023 6:52:02 PM

19898580805

We always check that

Jul 21, 2023 6:53:47 PM

Rob Fettig(19522106610)

Any luck

Jul 21, 2023 8:21:38 PM

19898580805

No tanks

Jul 21, 2023 9:21:02 PM

Rob Fettig(19522106610)

Only one ?

Jul 21, 2023 9:24:24 PM

19898580805

92742

Jul 21, 2023 9:24:37 PM

Rob Fettig(19522106610)

I will try dig see. Numbers

Jul 21, 2023 9:26:28 PM

19898580805

Only 1

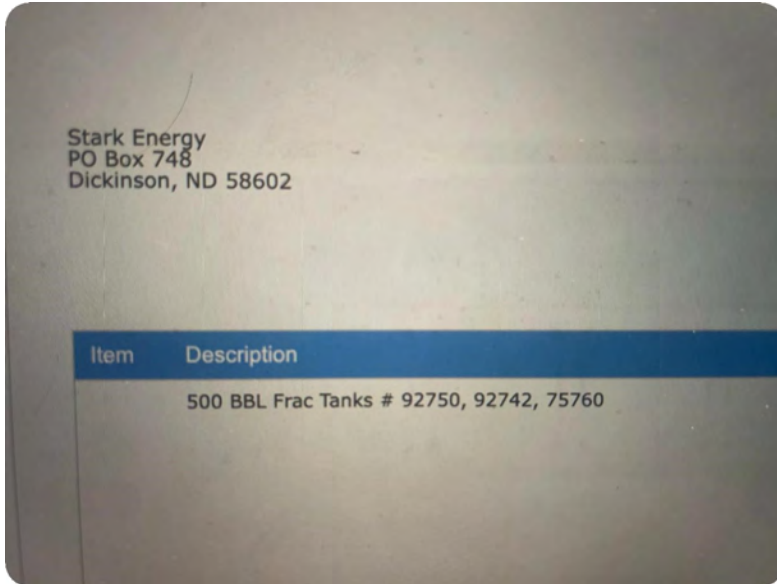
Jul 21, 2023 9:28:15 PM

Rob Fettig(19522106610)

Yep thats mine

Jul 21, 2023 9:29:36 PM

Rob Fettig(19522106610)



Jul 21, 2023 9:30:05 PM

Rob Fettig(19522106610)

Just gotta figure out what tank is at the shop

Jul 21, 2023 9:30:32 PM

Rob Fettig(19522106610)

And that will give me a # to hunt down

Jul 21, 2023 9:30:43 PM

Saturday, July 22, 2023

Rob Fettig(19522106610)

Going go go look for it shortly

Jul 22, 2023 11:13:43 AM

19898580805

Any luck finding the other tank that is in the hunt field

Jul 22, 2023 11:15:49 AM

19898580805

Not on 4th or 2nd east of forbidden hwy

Jul 22, 2023 12:32:08 PM

Rob Fettig(19522106610)

I will be headed north got us a good i mean good mechanic

Jul 22, 2023 1:03:24 PM

Rob Fettig

Rob Fettig(19522106610)

Will get his cdl and said he will work 7 days a week to  
get stuff up if need be

Jul 22, 2023 1:03:51 PM

Rob Fettig(19522106610)

92750

Jul 22, 2023 2:38:04 PM

At shop

Rob Fettig(19522106610)

75760

Jul 22, 2023 2:39:07 PM

Is in fields will find it

Rob Fettig(19522106610)

Dud u get that one from hunt

Jul 22, 2023 2:39:55 PM

19898580805

We got the 1 i sent you the number off

Jul 22, 2023 3:01:27 PM

Rob Fettig(19522106610)

Ok thanks

Jul 22, 2023 4:03:08 PM

Rob Fettig(19522106610)

Up here will update ASAP

Jul 22, 2023 4:03:18 PM

Rob Fettig(19522106610)

Got that tank at the shop still

Jul 22, 2023 4:03:28 PM

Rob Fettig(19522106610)

Went to absolutely every hunt oil co location in  
halliday

Jul 22, 2023 6:05:12 PM

Rob Fettig(19522106610)

Now headed to go through bells yard

Jul 22, 2023 6:05:28 PM

Rob Fettig(19522106610)

Gonna find out where robby ridl yard is

Jul 22, 2023 6:05:45 PM

Rob Fettig(19522106610)

Then off to north country and every fuxking well site  
they own

Jul 22, 2023 6:06:07 PM

Rob Fettig(19522106610)

I will find this fucking Tank

Jul 22, 2023 6:06:18 PM

Rob Fettig(19522106610)

Getting commitments from drivers

Jul 22, 2023 6:06:58 PM

Rob Fettig(19522106610)

Should have 8-10  
This week min

Jul 22, 2023 6:07:10 PM

19898580805

Good deal

Jul 22, 2023 6:56:52 PM

Rob Fettig

Rob Fettig(19522106610)

**Just went through high plains yard**

Jul 22, 2023 7:30:22 PM

Rob Fettig(19522106610)

**Going to Powerfuels next in watford**

Jul 22, 2023 7:30:40 PM

Rob Fettig(19522106610)

**Good deal will go there next don't let these fuckers know**

Jul 22, 2023 7:35:31 PM

Rob Fettig(19522106610)

**I got that mechanic he will be here Monday Tuesday**

Jul 22, 2023 7:35:58 PM

Rob Fettig(19522106610)

**Willingness to do anything**

Jul 22, 2023 7:36:06 PM

19898580805

<https://maps.app.goo.gl/MtubeDXqUdn6HqPP8>

Jul 22, 2023 7:36:33 PM

Rob Fettig(19522106610)

**Got guy to get hydrovac out asap**

Jul 22, 2023 7:36:41 PM

Rob Fettig(19522106610)

**My one buddy from hunt told me they could of took it**

Jul 22, 2023 7:37:00 PM

Rob Fettig(19522106610)

**I will find it and we putting trackers**

Jul 22, 2023 7:37:23 PM

Rob Fettig(19522106610)

**8-12 drivers 6-9 committed**

Jul 22, 2023 7:38:53 PM

19898580805

**Good, I don't see power fuels having the tank**

Jul 22, 2023 7:39:04 PM

Rob Fettig(19522106610)

**Need more drivers asap so i can commit trucks**

Jul 22, 2023 7:39:22 PM

Rob Fettig(19522106610)

**That one tank is In killdeer still**

Jul 22, 2023 7:40:13 PM

Rob Fettig(19522106610)

**Your brothers staging area**

Jul 22, 2023 7:40:20 PM

19898580805

**Yes sir**

Jul 22, 2023 7:44:26 PM

Rob Fettig(19522106610)

**Gotta check riddle yard tomorrow and make my way to stanley or williston**

Jul 22, 2023 9:31:50 PM

**Waiting on communication from dudes that work there**

Sunday, July 23, 2023

Rob Fettig

Rob Fettig(19522106610)

**Will check yards today sorry have not found it yet  
think its on a north hunt well site**

Jul 23, 2023 9:59:57 AM

Rob Fettig(19522106610)

**Not trying to message to many people about it cus  
the fuckers could get cute**

Jul 23, 2023 10:00:36 AM

Rob Fettig(19522106610)

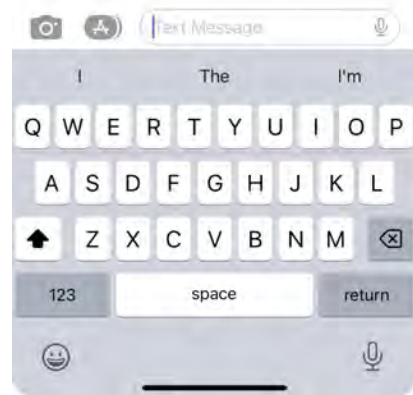
**Still  
Have the 1 at the shop**

Jul 23, 2023 10:00:48 AM

Rob Fettig(19522106610)



Jul 23, 2023 10:25:12 AM



Rob Fettig(19522106610)

**Got side dump down moving truck to your yard**

Jul 23, 2023 11:56:43 AM

Rob Fettig(19522106610)

**5 cdl drivers come Tuesday**

Jul 23, 2023 11:56:56 AM

19898580805

**K I'm up in killdeer**

Jul 23, 2023 12:03:16 PM

Rob Fettig(19522106610)

**Nice**

Jul 23, 2023 12:04:34 PM

Rob Fettig(19522106610)

**What u got going on up  
In killdeer**

Jul 23, 2023 12:38:00 PM

Rob Fettig

Rob Fettig(19522106610)

**Parking the truck in the back by the belly dump faced in**

Jul 23, 2023 12:38:21 PM

Rob Fettig(19522106610)

**?**

Jul 23, 2023 12:38:22 PM

Rob Fettig(19522106610)

**Is that cool or u want it somewhere else**

Jul 23, 2023 12:45:03 PM

Rob Fettig(19522106610)

**How many drivers will u need this week?**

Jul 23, 2023 12:45:15 PM

Rob Fettig(19522106610)

**Got 8 commitments**

Jul 23, 2023 12:45:21 PM

Rob Fettig(19522106610)

**Working with 67-82 people back and forth**

Jul 23, 2023 12:45:35 PM

Rob Fettig(19522106610)

**Hell yeah you hauling what to Williston?**

Jul 23, 2023 12:46:01 PM

Rob Fettig(19522106610)

**Oh picking up**

Jul 23, 2023 12:46:27 PM

Rob Fettig(19522106610)

**Nice**

Jul 23, 2023 12:46:40 PM

Rob Fettig(19522106610)

**With pickup or Semi**

Jul 23, 2023 12:46:55 PM

19898580805

**Ok**

Jul 23, 2023 12:47:09 PM

19898580805

**On my way to Williston now doing hotshot**

Jul 23, 2023 12:47:42 PM

Rob Fettig(19522106610)

**Nice**

Jul 23, 2023 12:47:49 PM

19898580805

**I'm not sure yet depends how today goed**

Jul 23, 2023 12:48:30 PM

Rob Fettig(19522106610)

**U talk with the wifey ?**

Jul 23, 2023 12:48:32 PM

19898580805

**Rods from Williston**

Jul 23, 2023 12:48:45 PM

19898580805

**Pickup**

Jul 23, 2023 12:50:08 PM

Rob Fetting

Rob Fetting(19522106610)

Getting the unit s205 gone through then he is gonna go through tanker

Jul 23, 2023 12:50:57 PM

Onboard the new drivers and chase tanker work

Rob Fetting(19522106610)

What is  
The insurance co doing about your winch trucks?

Jul 23, 2023 1:00:49 PM

Rob Fetting(19522106610)

We have to get both yours mine out

Jul 23, 2023 1:03:15 PM

Rob Fetting(19522106610)

But i gotta figure this one out

Jul 23, 2023 1:03:21 PM

Rob Fetting(19522106610)

Like  
The idea we both talked about because we both help each other and it works out for both of our outfits

Jul 23, 2023 1:04:15 PM

Rob Fetting(19522106610)

Get us both seriously staffed up and running strong

Jul 23, 2023 1:04:31 PM

19898580805

Fucking me over it seems like

Jul 23, 2023 1:05:05 PM

Rob Fetting(19522106610)

Parked it headed to get s205 ready for Tanker work ,

Jul 23, 2023 1:24:54 PM

Rob Fetting(19522106610)

How many shop mechanics u got right now?

Jul 23, 2023 1:30:52 PM

19898580805

Ok

Jul 23, 2023 1:32:31 PM

Rob Fetting(19522106610)

Is that frac tank a 3 tank min or u dont need them?  
Kinda thing with the rig,

Have the 2nd one at the shop,

Will find the 3rd kinda having to see if i can do the 3 trucks and 2 trailer for the short term and also focus on figuring out more work and drivers etc

Jul 23, 2023 1:56:35 PM

Sorry to ask but definitely ready to move like a mofo in the right direction

Rob Fetting(19522106610)

Ok i will work on getting the 3rd

Jul 23, 2023 1:58:53 PM

19898580805

We used 3 power fuels tanks i found that they didn't take, I'm going to test yours and put them on the next well

Jul 23, 2023 2:00:48 PM



19898580805

But I do need 3

Jul 23, 2023 2:01:11 PM

Rob Fettig(19522106610)

Gonna make something to eat then keep on the drivers

Jul 23, 2023 2:13:03 PM

Rob Fettig(19522106610)

8.4.23 - Harold Obando

Jul 23, 2023 2:13:52 PM

Rob Fettig(19522106610)

K so we need to get u literally 7 drivers too

Jul 23, 2023 2:16:07 PM

19898580805

As far as mechanics it depends my mechanics all drive and I'm so short handed they been driving not wrenching

Jul 23, 2023 2:17:38 PM

Rob Fettig(19522106610)

Thats what we need then

Jul 23, 2023 2:18:04 PM

Rob Fettig(19522106610)

I will get u 7 drivers

Jul 23, 2023 2:18:13 PM

Rob Fettig(19522106610)

I will get us both 50 each

Jul 23, 2023 2:18:20 PM

Rob Fettig(19522106610)

I am fucking down to help us both succeed

Jul 23, 2023 2:18:33 PM

Rob Fettig(19522106610)

Yep

Jul 23, 2023 2:18:57 PM

Rob Fettig(19522106610)

Vs versa

Jul 23, 2023 2:19:03 PM

Rob Fettig(19522106610)

Dude we should of done this jan last year

Jul 23, 2023 2:19:17 PM

Rob Fettig(19522106610)

Oh well

Jul 23, 2023 2:19:18 PM

Rob Fettig(19522106610)

We doing jt now

Jul 23, 2023 2:19:24 PM

Rob Fettig(19522106610)

Who cares

Jul 23, 2023 2:19:29 PM

19898580805

That would help a lot

Jul 23, 2023 2:20:21 PM

19898580805

My guys can help train guys

Jul 23, 2023 2:21:16 PM

Rob Fettig

Rob Fettig(19522106610)

**I wanna get us 1-3 24.7 water trucks**

Jul 23, 2023 2:22:15 PM

Rob Fettig(19522106610)

**Bigger money**

Jul 23, 2023 2:22:19 PM

Rob Fettig(19522106610)

**Need that availability so i can do what i do sales wise**

Jul 23, 2023 2:22:44 PM

Rob Fettig(19522106610)

**Then we push up to 12-20 going**

Jul 23, 2023 2:22:56 PM

Rob Fettig(19522106610)

**Easy to scale when u aggressive push**

Jul 23, 2023 2:23:09 PM

Rob Fettig(19522106610)

**And start with 1-3**

Jul 23, 2023 2:23:14 PM

Rob Fettig(19522106610)

**I can jump in a pickup  
Or have one my fellas too if u need let me know**

Jul 23, 2023 2:27:14 PM

Rob Fettig(19522106610)

**And lets game plan to hit the day 1-2-3-4**

**Go from 3 out to 12 fast so we can pay down  
Fucking bs debits**

Jul 23, 2023 2:27:55 PM

Rob Fettig(19522106610)

**How's it going**

Jul 23, 2023 4:09:58 PM

Rob Fettig

Rob Fettig(19522106610)



Jul 23, 2023 4:13:45 PM

Rob Fettig(19522106610)

**Right now headed back to Shop**

**Have communicated with multiple drivers 2 confirmed (drivers) Start dates**

**8.4.23  
7.31.23**

Jul 23, 2023 4:52:30 PM

19898580805

**Good this hotshot stuff is easy just need drivers**

Jul 23, 2023 5:08:48 PM

Rob Fettig(19522106610)

**I will get us drivers brother**

Jul 23, 2023 5:35:09 PM

Rob Fettig(19522106610)

**Are u doing housing?**

Jul 23, 2023 5:58:13 PM

Rob Fettig(19522106610)

**K**

Jul 23, 2023 6:18:03 PM

Rob Fettig(19522106610)

**People ask**

Jul 23, 2023 6:18:07 PM

19898580805

**Yes**

Jul 23, 2023 6:19:00 PM

19898580805

I'm providing housing currently i have 2 empty rooms

Jul 23, 2023 6:21:20 PM

Rob Fettig(19522106610)

K good info to know

Jul 23, 2023 6:24:04 PM

Rob Fettig(19522106610)

Call me when u got time too i am gonna stay on potential drivers

Jul 23, 2023 6:24:26 PM

Rob Fettig(19522106610)

Np

Jul 23, 2023 6:26:54 PM

19898580805

K I'm bouncing in and out of service right now

Jul 23, 2023 6:29:09 PM

Rob Fettig(19522106610)

We'll give me a call tomorrow if u got time to chat I gotta do something and dont got much time to kick the can I gotta figure this situation out and will be doing so some way shape form

Either way thanks for your time the other day and for the advice and support

Jul 23, 2023 10:01:30 PM

Sorry for my predicament but such is life...

Monday, July 24, 2023

Rob Fettig(19522106610)

Do u have any time to discuss what we talked about the other day i would like to move forward with me and u but i need to know for myself if we can move forward or not got literally a few days to do the deal so i am not trying to pester or bug but gotta make a decision

Jul 24, 2023 10:30:52 AM

Tuesday, July 25, 2023

19898580805

I'm going to do everything I can to help, I just don't know if we can get approved on a loan that quickly could you I and Matt make this work? If he has the cash that's the faster way to handle stuff sorry yesterday was a mess

Jul 25, 2023 7:04:05 AM



Jul 25, 2023 7:04:16 AM

Rob Fettig(19522106610)

**Wow thats a crazy roll over**

Jul 25, 2023 7:07:37 AM

Rob Fettig(19522106610)

**The driver ok?**

Jul 25, 2023 7:07:54 AM

Rob Fettig(19522106610)

**Drugs**

Jul 25, 2023 7:08:22 AM

Rob Fettig(19522106610)

**Or under influence**

Jul 25, 2023 7:08:28 AM

Rob Fettig(19522106610)

**Able to move with motion**

Jul 25, 2023 7:08:39 AM

Rob Fettig(19522106610)

**Sober u would need 4 guardian angels**

Jul 25, 2023 7:08:59 AM

19898580805

**Guy lived some how he wasn't hurt**

Jul 25, 2023 7:10:36 AM

Rob Fettig(19522106610)

**Wow**

Jul 25, 2023 7:11:26 AM

Rob Fettig(19522106610)

**Where did that happen**

Jul 25, 2023 7:11:41 AM

19898580805

**He seemed sober cops spent 2 and half hours questioning him where the real driver was**

Jul 25, 2023 7:13:22 AM

19898580805

**Off county rd 10 north of keene**

Jul 25, 2023 7:15:31 AM

Rob Fettig(19522106610)

**Wanted to update u**

Jul 25, 2023 6:25:12 PM

Rob Fettig

Rob Fettig(19522106610)

Should have payment for u within 3 weeks

Jul 25, 2023 6:25:27 PM

Rob Fettig(19522106610)

Or less

Jul 25, 2023 6:25:30 PM

Rob Fettig(19522106610)

Going to be paying u off 100% asap

Jul 25, 2023 6:25:45 PM

Rob Fettig(19522106610)

Had meetings today might've solved our issues

Jul 25, 2023 6:26:07 PM

Rob Fettig(19522106610)

And thanks

Jul 25, 2023 6:26:14 PM

Rob Fettig(19522106610)

Just wanted u to know before i call other creditors  
cus i want u hole

Jul 25, 2023 6:26:38 PM

Rob Fettig(19522106610)

Whole

Jul 25, 2023 6:26:40 PM

19898580805

Hey man I'm trying to help anyway I can im going to  
those tanks out on rent for you

Jul 25, 2023 7:29:34 PM

19898580805

Thats 1710 a month that you don't have to work for

Jul 25, 2023 7:30:49 PM

Rob Fettig(19522106610)

Yep gonna find the other 2

Jul 25, 2023 9:00:53 PM

Rob Fettig(19522106610)

Well 1

Jul 25, 2023 9:08:54 PM

19898580805

Yeah

Jul 25, 2023 9:13:23 PM

Thursday, July 27, 2023

Rob Fettig(19522106610)

Call me when u got time

Jul 27, 2023 6:27:36 PM

Rob Fettig(19522106610)

Can I call you later?

Jul 27, 2023 8:21:56 PM

Rob Fettig(19522106610)

Just on call

Jul 27, 2023 8:22:41 PM

Rob Fettig(19522106610)

When off

Jul 27, 2023 8:22:46 PM

Rob Fettig

Rob Fettig(19522106610)

Asap

Jul 27, 2023 8:22:49 PM

Rob Fettig(19522106610)

Important call

Jul 27, 2023 8:22:53 PM

Rob Fettig(19522106610)

Cool?

Jul 27, 2023 8:22:54 PM

Rob Fettig(19522106610)

Sorry

Jul 27, 2023 8:22:56 PM

19898580805

How late

Jul 27, 2023 8:24:58 PM

Rob Fettig(19522106610)

Got u a winch job

Jul 27, 2023 9:10:24 PM

Rob Fettig(19522106610)

Winch truck

Jul 27, 2023 9:16:52 PM

Rob Fettig(19522106610)

Can I call you later?

Jul 27, 2023 9:51:36 PM

Friday, July 28, 2023

Rob Fettig(19522106610)

Hot shot questions call me

Jul 28, 2023 6:03:10 AM

Rob Fettig(19522106610)

Xto- 150/hr  
Limerock - 130/hr

Jul 28, 2023 1:07:19 PM

Monday, July 31, 2023

Rob Fettig(19522106610)

Need u to call me

Jul 31, 2023 1:10:37 PM

Rob Fettig(19522106610)

Please asap

Jul 31, 2023 1:10:40 PM

Rob Fettig(19522106610)

1694 code

Jul 31, 2023 2:03:41 PM

19898580805

K I'm here

Jul 31, 2023 2:07:28 PM

19898580805

Do you keep calling me intentionally?

Jul 31, 2023 5:03:51 PM

Tuesday, August 1, 2023

Rob Fettig

Rob Fettig(19522106610)

U grabbing the frac tank?

Aug 1, 2023 3:05:15 PM

Rob Fettig(19522106610)

Just making sure

Aug 1, 2023 3:16:59 PM

Rob Fettig(19522106610)

They called me and I confirmed

Aug 1, 2023 3:17:11 PM

19898580805

Trying to

Aug 1, 2023 3:19:08 PM

Rob Fettig(19522106610)

Smithies uses east end

Aug 1, 2023 3:26:33 PM

Rob Fettig(19522106610)

Just saw them

Aug 1, 2023 3:26:37 PM

Wednesday, August 2, 2023

Rob Fettig(19522106610)

Call  
Me back i am calling drivers

Aug 2, 2023 10:25:25 AM

Rob Fettig(19522106610)

Make sure to call me

Aug 2, 2023 10:25:47 AM

Rob Fettig(19522106610)



Aug 2, 2023 11:19:25 AM



Rob Fettig

Rob Fettig(19522106610)



Aug 2, 2023 11:19:25 AM

Rob Fettig(19522106610)

**Hey bud call me back when you are able too**

Aug 2, 2023 12:52:48 PM

Rob Fettig(19522106610)

**New Recor.amr**  
**04:16**

Aug 2, 2023 1:33:05 PM

Thursday, August 3, 2023

Rob Fettig(19522106610)

**You awake ?**

Aug 3, 2023 4:55:25 AM

Rob Fettig(19522106610)

**Call me back**

Aug 3, 2023 5:41:51 PM

Rob Fettig(19522106610)

**I don't wanna call too late**

Aug 3, 2023 7:25:31 PM

Friday, August 4, 2023

Rob Fettig(19522106610)

**You able to call me**

Aug 4, 2023 2:10:28 AM

Rob Fettig(19522106610)

**When u wake up make sure u call me please thank u**

Aug 4, 2023 2:44:46 AM

Rob Fettig

Rob Fettig(19522106610)

U awake

Aug 4, 2023 4:17:17 AM

Rob Fettig(19522106610)

?

Aug 4, 2023 4:24:34 AM

Rob Fettig(19522106610)

5:56

LTE 31

X

Q ...



Aug 4, 2023 5:56:48 AM

Fanuc CNC 6 axis ROBOT for  
YOUR HOME SHOP??

\$9,999 \$16,000

Door pickup

Send seller a message

Hello, is this still available?

Send



Alert



Save



Share



Send Offer

Seller information

[Seller details](#)

Rob Fettig(19522106610)

Weird

Aug 4, 2023 5:56:48 AM

Saturday, August 5, 2023

Rob Fettig(19522106610)

Need to move items

Aug 5, 2023 6:07:43 AM

Rob Fettig(19522106610)

?

Aug 5, 2023 9:32:58 AM

19898580805

Ok someone come by

Aug 5, 2023 9:35:05 AM

19898580805

That was a question

Aug 5, 2023 9:36:14 AM

Rob Fettig(19522106610)

No not as of yet but like u said that would be a smart  
play

Aug 5, 2023 9:53:41 AM

Rob Fetting

Rob Fetting(19522106610)

I am  
Gonna work on some  
Things and work to  
Secure this payment to gate plus trucks out working

Aug 5, 2023 9:54:24 AM

I believe the roads are still shut down ?

Rob Fetting(19522106610)

K shity , gotta get out there generating \$

Aug 5, 2023 9:55:36 AM

Rob Fetting(19522106610)

Thanks for messaging back ,

Aug 5, 2023 9:56:20 AM

Rob Fetting(19522106610)

Ideally we can get jamming very soon

Aug 5, 2023 9:56:32 AM

19898580805

Yes so far they are still shut down

Aug 5, 2023 9:57:47 AM

Sunday, August 6, 2023

Rob Fetting(19522106610)

Afternoon

Aug 6, 2023 10:27:28 AM

Rob Fetting(19522106610)

Its going got 2 drivers ready to roll shortly

Aug 6, 2023 10:31:03 AM

Rob Fetting(19522106610)

Hows things with u my friend

Aug 6, 2023 10:31:12 AM

Rob Fetting(19522106610)

Need to get some trucks out jamming

Aug 6, 2023 10:31:29 AM

Rob Fetting(19522106610)

Gonna call on some jobs

Aug 6, 2023 10:31:35 AM

Rob Fetting(19522106610)

? Do u have any step decks

Aug 6, 2023 10:31:44 AM

19898580805

Hows it going

Aug 6, 2023 10:32:53 AM

Rob Fetting(19522106610)

How they go to shit?

Aug 6, 2023 10:32:56 AM

19898580805

Plans have went to shit on me, had to tow a Hopper  
last night and on my way to SD now for a pneumatic

Aug 6, 2023 10:35:06 AM

Rob Fetting(19522106610)

Oh ok

Aug 6, 2023 10:38:06 AM

Rob Fettig  
19898580805

Cause I was putting a diff in and then going to help you. All of my step decks are tied up with my rig moves.

Aug 6, 2023 10:40:05 AM

Rob Fettig(19522106610)

Can u call me

Aug 6, 2023 12:43:30 PM

Rob Fettig(19522106610)



Cooper

+1 (701) 260-4332

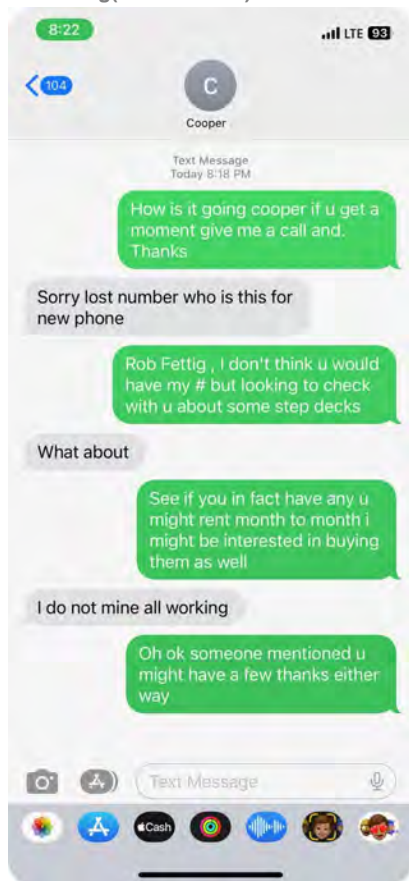
Aug 6, 2023 8:20:57 PM

Rob Fettig(19522106610)

In case u need his cell

Aug 6, 2023 8:20:57 PM

Rob Fettig(19522106610)



Aug 6, 2023 8:22:45 PM

Rob Fettig(19522106610)

Nope unfortunately he will not help me or he basically has them Working out

Aug 6, 2023 8:23:01 PM

Rob Fettig(19522106610)

Oh well

Aug 6, 2023 8:23:07 PM

Rob Fettig(19522106610)

Yep it was and thanks

Aug 6, 2023 8:24:14 PM

Rob Fettig

Rob Fettig(19522106610)

Really don't think anyone wants me to succeed but  
its ok i will keep trying my hardest

Aug 6, 2023 8:24:40 PM

19898580805

It was worth a shot

Aug 6, 2023 8:26:40 PM

19898580805

Who has the regular sandbox trailers? Could you put  
the trucks pulling those starting out?

Aug 6, 2023 8:30:37 PM

19898580805

<https://www.facebook.com/marketplace/item/238009249063454/?mibextid=dXMlch>

Aug 6, 2023 8:34:51 PM

19898580805

You could try asking anyone like this that has a trailer  
for sale if they are interested in renting or rent to  
own

Aug 6, 2023 8:36:31 PM

19898580805

<https://www.facebook.com/marketplace/item/3350160288452905/?mibextid=dXMlch>

Aug 6, 2023 8:38:44 PM

19898580805

This 1 i bet you could talk the guy into it because its  
not a full stepdeck but it would work for sandboxes

Aug 6, 2023 8:39:26 PM

19898580805

[https://www.bismanonline.com/for\\_rent\\_48\\_and\\_53\\_foot\\_flatbeds\\_or\\_step\\_decks\\_a](https://www.bismanonline.com/for_rent_48_and_53_foot_flatbeds_or_step_decks_a)

Aug 6, 2023 8:46:36 PM

19898580805

[https://www.bismanonline.com/jet\\_step\\_deck\\_trailer\\_with\\_ramps](https://www.bismanonline.com/jet_step_deck_trailer_with_ramps)

Aug 6, 2023 8:47:40 PM

Tuesday, August 8, 2023

Rob Fettig(19522106610)

Can I call you later?

Aug 8, 2023 2:38:18 PM

Rob Fettig(19522106610)

Yes

Aug 8, 2023 2:40:56 PM

Rob Fettig(19522106610)

Go ahead bro

Aug 8, 2023 2:41:00 PM

Rob Fettig(19522106610)

I am  
On hold

Aug 8, 2023 2:41:04 PM

Rob Fettig(19522106610)

Fuck people will call u back

Aug 8, 2023 2:41:09 PM

Rob Fetting

Rob Fetting(19522106610)

**Literally gonna stack us 80 new drivers a month**

Aug 8, 2023 2:41:22 PM

Rob Fetting(19522106610)

**Maybe we like 5! Of them**

Aug 8, 2023 2:41:29 PM

19898580805

**Just wondering about sending a guy to move trailers**

Aug 8, 2023 2:43:11 PM

Friday, August 11, 2023

Rob Fetting(19522106610)

**Friend –**

**Got My driver's license back activated, I can legally now drive and plan to work my mother fucking ass off.**

**You hear of any work let me know I also need a step deck trailer asap I got a line on a good frac sand hauling opportunity and need to do this ASAP!**

Aug 11, 2023 4:38:39 PM

**Thanks**

**Rob Fetting**

Monday, August 14, 2023

Rob Fetting(19522106610)

**Andy, give me a call when you get a chance please and thank you definitely got a solution please and thank you**

Aug 14, 2023 10:51:38 AM

Rob Fetting(19522106610)

**Do not talk to matt till u talk to me**

Aug 14, 2023 1:47:59 PM

19898580805

**I'm not talking to anyone like I said I'm in baker trying to get a rig towed**

Aug 14, 2023 2:42:03 PM

Rob Fetting(19522106610)

**Sorry**

Aug 14, 2023 2:43:06 PM

Rob Fetting(19522106610)

**Just wanted u to be aware**

Aug 14, 2023 2:43:16 PM

Rob Fetting(19522106610)

**Its all good call whatever**

Aug 14, 2023 2:43:27 PM

Tuesday, August 15, 2023

Rob Fetting(19522106610)

**Call whenever**

Aug 15, 2023 7:58:31 AM

Rob Fettig(19522106610)

Well on call now

Aug 15, 2023 7:58:43 AM

Wednesday, August 16, 2023

Rob Fettig(19522106610)

Got to grab a different key was gonna grab registration so i can get s207 out frac sand hauling oh well

Aug 16, 2023 2:21:43 PM

Good idea about hydrovac

Rob Fettig(19522106610)

No worries

Aug 16, 2023 2:37:15 PM

19898580805

Crappy service by New town

Aug 16, 2023 2:38:38 PM

Friday, August 18, 2023

Rob Fettig(19522106610)



Aug 18, 2023 2:45:46 PM

Tuesday, August 22, 2023

Rob Fettig(19522106610)

Where are you

Aug 22, 2023 9:02:33 PM

Rob Fettig(19522106610)

Aug 22, 2023 9:03:01 PM



19898580805

Killdeer

Aug 22, 2023 9:34:07 PM

Friday, August 25, 2023

Rob Fettig(19522106610)

How's the work flow

Aug 25, 2023 2:31:29 PM

Saturday, August 26, 2023

Rob Fettig(19522106610)

No  
Big deal

Aug 26, 2023 5:10:30 PM

19898580805

I'm trying to get down to baker and tow another rig  
sorry shitty service

Aug 26, 2023 5:13:12 PM

Rob Fettig(19522106610)

U wanna move a 400 bbl tank tomorrow

Aug 26, 2023 6:39:14 PM

Rob Fettig(19522106610)

8 am

Aug 26, 2023 6:39:20 PM

Rob Fettig(19522106610)

Central

Aug 26, 2023 6:39:24 PM

Rob Fettig(19522106610)

Ok

Aug 26, 2023 6:42:55 PM

19898580805

I can't i have 2 rig moves tomorrow and I'm already  
short handed

Aug 26, 2023 6:45:29 PM

Sunday, August 27, 2023

19898580805

You still up?

Aug 27, 2023 11:53:45 PM

Monday, August 28, 2023

19898580805

Whats going on with the truck your using

Aug 28, 2023 9:09:59 PM

Tuesday, August 29, 2023

Rob Fettig(19522106610)

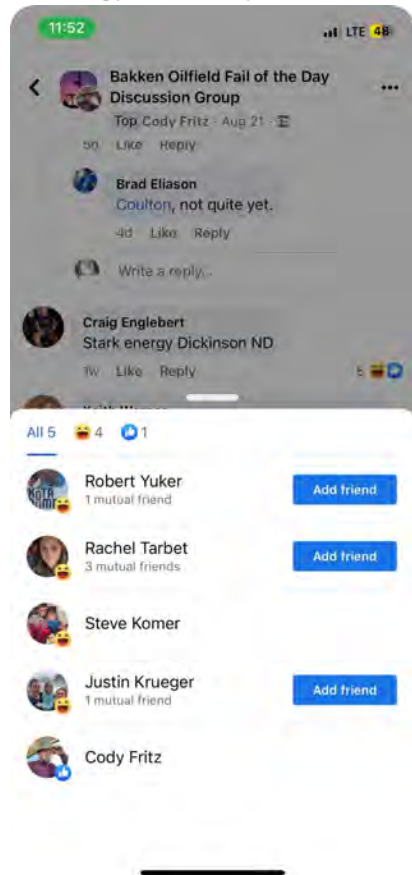
At least i know how i stand cant wait to get this going  
good and be a fly on the wall

Aug 29, 2023 11:53:41 PM



Rob Fettig

Rob Fettig(19522106610)



Aug 29, 2023 11:53:41 PM

19898580805

Idk?

Aug 29, 2023 11:57:38 PM

Friday, September 1, 2023

Rob Fettig(19522106610)

Call me

Sep 1, 2023 9:28:42 AM

Tuesday, September 5, 2023

Rob Fettig(19522106610)

Sorry to hear truck

Sep 5, 2023 9:27:03 PM

Rob Fettig(19522106610)

Hopefully not too bad

Sep 5, 2023 9:27:15 PM

Rob Fettig(19522106610)

Hmm for what

Sep 5, 2023 9:28:09 PM

19898580805

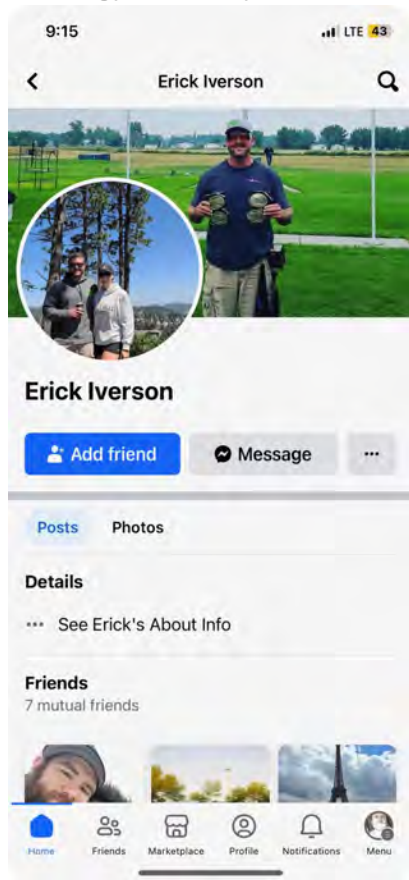
At least 350 in tickets

Sep 5, 2023 9:30:51 PM

Wednesday, September 6, 2023

Rob Fettig

Rob Fettig(19522106610)



Sep 6, 2023 9:15:42 PM

Rob Fettig(19522106610)

Yeah buddy we got a target

Sep 6, 2023 9:15:49 PM

Rob Fettig(19522106610)

No but he probably wants to

Sep 6, 2023 9:25:48 PM

Rob Fettig(19522106610)

Your enemies are mine

Sep 6, 2023 9:25:53 PM

Rob Fettig(19522106610)

Tired been up something crazy since 7 am yesterday

Sep 6, 2023 9:26:15 PM

Rob Fettig(19522106610)

Gotta get trucks out

Sep 6, 2023 9:26:23 PM

19898580805

He screw you now?

Sep 6, 2023 9:28:40 PM

Rob Fettig(19522106610)

Yeppers

Sep 6, 2023 9:37:18 PM

Rob Fettig(19522106610)

Got 2 drivers gonna run the one 24.7

Sep 6, 2023 9:37:34 PM

Rob Fettig(19522106610)

Now working on 6 more

Sep 6, 2023 9:37:43 PM

Rob Fettig

Rob Fettig(19522106610)

**I gotta get debit free**

Sep 6, 2023 9:37:49 PM

Rob Fettig(19522106610)

**Just tell my mom i love her**

Sep 6, 2023 9:38:25 PM

Rob Fettig(19522106610)

**Lol**

Sep 6, 2023 9:38:26 PM

Rob Fettig(19522106610)

**I am going to make it or die trying my friend**

Sep 6, 2023 9:38:37 PM

19898580805

**Just be careful**

Sep 6, 2023 9:40:16 PM

19898580805

**I'm going to get some rest, take care of yourself don't over due it**

Sep 6, 2023 9:41:15 PM

Sunday, September 10, 2023

Rob Fettig(19522106610)

**Coming by to take a tire off a tanker**

Sep 10, 2023 10:54:28 AM

Rob Fettig(19522106610)

**U bought a rig**

Sep 10, 2023 7:28:29 PM

Rob Fettig(19522106610)

**???**

Sep 10, 2023 7:28:32 PM

Monday, September 11, 2023

Rob Fettig(19522106610)

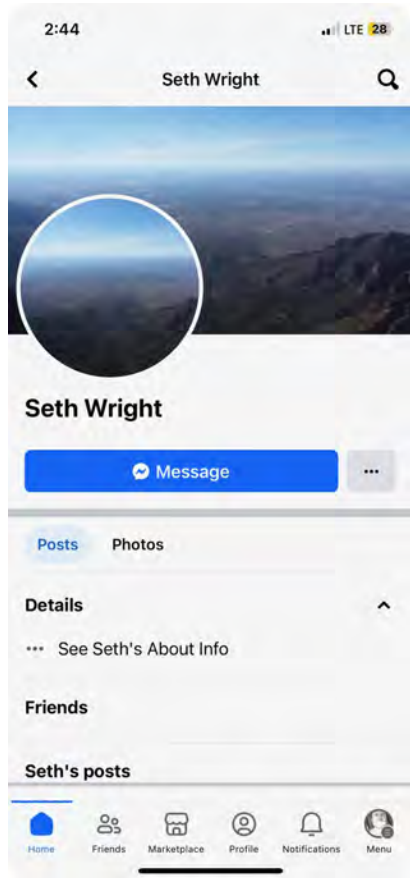
**U awake**

Sep 11, 2023 3:39:45 AM

Wednesday, September 13, 2023

Rob Fettig

Rob Fettig(19522106610)



Sep 13, 2023 2:44:36 PM

Rob Fettig(19522106610)

Didn't know if that was your buddy

Sep 13, 2023 2:45:54 PM

19898580805

Who's that?

Sep 13, 2023 2:48:50 PM

19898580805

I'm not sure who that is

Sep 13, 2023 2:49:42 PM

Wednesday, September 27, 2023

19898580805

You got some belly dump work or you sell the trailers?

Sep 27, 2023 6:34:46 PM

Rob Fettig(19522106610)

Yep working on chasing work been hell

Sep 27, 2023 7:11:56 PM

Sunday, October 1, 2023

Rob Fettig(19522106610)

Call me

Oct 1, 2023 10:19:09 AM

Rob Fettig(19522106610)

If and when u got time

Oct 1, 2023 10:19:35 AM

Tuesday, October 3, 2023

Rob Fettig

Rob Fettig(19522106610)

Morning

Oct 3, 2023 7:04:28 AM

Rob Fettig(19522106610)

<https://maps.apple.com/?ll=48.231935,-102.418440&q=My%20Location&t=h>

Oct 3, 2023 8:26:33 AM

Rob Fettig(19522106610)

When u wake up

Oct 3, 2023 8:26:42 AM

Rob Fettig(19522106610)

Really my bad

Oct 3, 2023 9:07:32 AM

Rob Fettig(19522106610)



Oct 3, 2023 9:07:57 AM

Rob Fettig(19522106610)



Oct 3, 2023 9:07:57 AM

Rob Fettig(19522106610)



Oct 3, 2023 9:07:57 AM

Rob Fettig(19522106610)

Hill is slick

Oct 3, 2023 9:08:03 AM

Rob Fettig(19522106610)

Though cant really get traction plus otr winter tires

□ □

Oct 3, 2023 9:08:27 AM

19898580805

Kids aren't letting me go back to sleep, how bad is it? Do you have a pictures?

Oct 3, 2023 9:10:34 AM

19898580805

Ok we will get it out of there

Oct 3, 2023 9:12:43 AM

Rob Fettig(19522106610)

Thanks man I appreciate the help i wish stupid shit would not happen but it does

Oct 3, 2023 11:21:46 AM

Rob Fettig(19522106610)

Haven't heard from your guy yet ?

Oct 3, 2023 11:46:01 AM

Rob Fettig(19522106610)

Ok thanks for heads up

Oct 3, 2023 11:58:10 AM

19898580805

Hes about 20 minutes from the truck

Oct 3, 2023 12:01:14 PM

Rob Fettig

Rob Fettig(19522106610)

Do u want me to meet your driver anywhere?

Oct 3, 2023 12:34:39 PM

Rob Fettig(19522106610)

Yes i Will literally been here trying to wait for him

Oct 3, 2023 12:48:05 PM

19898580805

I sent him pretty good directions, if you just want to get a driver there and make sure he can release the brakes and stuff

Oct 3, 2023 12:51:02 PM

Rob Fettig(19522106610)

I will go back up  
And check but last i checked no

Oct 3, 2023 12:51:14 PM

19898580805

He isn't there yet?

Oct 3, 2023 12:52:28 PM

Rob Fettig(19522106610)

Dont see him getting closer

Oct 3, 2023 1:09:57 PM

Rob Fettig(19522106610)

I see him now

Oct 3, 2023 1:13:10 PM

Wednesday, October 4, 2023

Rob Fettig(19522106610)

Morning

Oct 4, 2023 9:52:34 AM

Sunday, October 8, 2023

Rob Fettig(19522106610)

75760

Is in fields will find it

Oct 8, 2023 2:24:47 PM

Rob Fettig(19522106610)

Np bud hope all  
Good

Oct 8, 2023 3:41:40 PM

19898580805

I'll call you back.

Oct 8, 2023 3:45:02 PM

Rob Fettig(19522106610)

Whose fucking truck is that

Oct 8, 2023 6:04:46 PM

19898580805

Sorry been a busy day

Oct 8, 2023 6:06:57 PM





Oct 8, 2023 6:07:38 PM

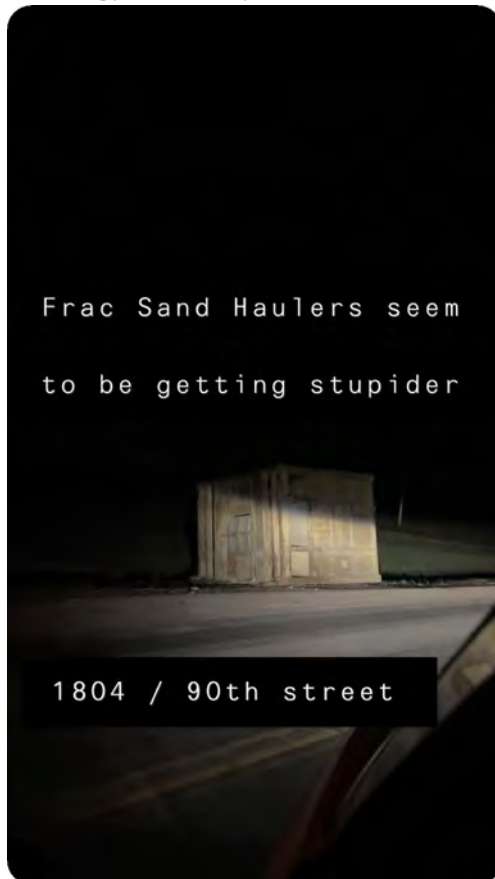
19898580805

Beaver

Oct 8, 2023 6:13:08 PM

Monday, October 9, 2023

Rob Fettig(19522106610)



Oct 9, 2023 4:07:24 AM

Rob Fettig(19522106610)

Who was that leaser

Oct 9, 2023 4:45:50 AM



Rob Fetting

19898580805

I'm not sure he was gone when I got there

Oct 9, 2023 5:07:14 AM

Tuesday, October 10, 2023

Rob Fetting(19522106610)

Call me when u can

Oct 10, 2023 4:43:32 PM

Rob Fetting(19522106610)

And if u have time stop by my house or I can stop by yours

Oct 10, 2023 4:43:48 PM

Friday, October 13, 2023

19898580805

Does continental have any rigs doing plugging?

Oct 13, 2023 9:47:35 PM

Rob Fetting(19522106610)

Like PA

Oct 13, 2023 10:26:32 PM

Rob Fetting(19522106610)

Not that i know of why ?

Oct 13, 2023 10:26:40 PM

19898580805

Yeah, just curious marathon usually 1 rig always doing p&a, I have the flock tanks they usually use if you end up finding 1 doing p&a in your sales/travels

Oct 13, 2023 11:15:56 PM

Rob Fetting(19522106610)

Will check it out

Oct 13, 2023 11:53:53 PM

Saturday, October 14, 2023

Rob Fetting(19522106610)

Hot shot / winch job

Oct 14, 2023 10:25:24 AM

Rob Fetting(19522106610)

Easy money

Oct 14, 2023 10:25:39 AM

Pickup 130/hr

Rob Fetting(19522106610)

No trailer

Oct 14, 2023 10:25:46 AM

Rob Fetting(19522106610)

Winch 165-175

Oct 14, 2023 10:25:55 AM

Rob Fetting(19522106610)

Call me

Oct 14, 2023 10:26:07 AM

Wednesday, October 18, 2023

Rob Fetting

Rob Fetting(19522106610)

Can I call you later?

Oct 18, 2023 5:16:46 PM

Monday, October 23, 2023

Rob Fetting(19522106610)

I am out brother call me  
Be safe call me and thank u

Oct 23, 2023 8:03:56 PM

Rob Fetting(19522106610)

Call when u can i got idea not good idea to wait i am  
Sorry for these burdensome times too i will figure a  
good repayment

Oct 23, 2023 8:07:57 PM

19898580805

Ok, anything pressing or can I wait until tomorrow  
been working a ton of hours

Oct 23, 2023 8:10:40 PM

Friday, October 27, 2023

Rob Fetting(19522106610)



Rick Quilling  
(406) 697-0959

Oct 27, 2023 8:11:23 PM

Monday, October 30, 2023

Rob Fetting(19522106610)

Call whenever

Oct 30, 2023 7:16:03 PM

Thursday, November 2, 2023

Rob Fetting(19522106610)

What u up too

Nov 2, 2023 2:54:34 PM

Rob Fetting(19522106610)

Oh my he rolled?

Nov 2, 2023 2:56:51 PM

19898580805

Just rolled that guy you gave numbers truck back on  
its wheels

Nov 2, 2023 3:00:35 PM

19898580805

Yeah

Nov 2, 2023 3:01:09 PM

Rob Fetting(19522106610)

Holy fuck

Nov 2, 2023 3:02:08 PM

Rob Fetting(19522106610)

I didn't know that if u wanna stop by the house or  
shop let me know i gotta meet up with u

Nov 2, 2023 3:02:34 PM

Rob Fettig

Rob Fettig(19522106610)

**K good luck man**

Nov 2, 2023 3:04:05 PM

Rob Fettig(19522106610)

**Keep kicking ass**

Nov 2, 2023 3:04:09 PM

19898580805

**I am slammed right now I can't**

Nov 2, 2023 3:07:49 PM

Friday, November 3, 2023

19898580805

**Dot setup at north end of Dickinson at pullout**

Nov 3, 2023 10:57:33 AM

Rob Fettig(19522106610)

**Ok thanks**

Nov 3, 2023 11:05:34 AM

Rob Fettig(19522106610)

**Greatly appreciate**

Nov 3, 2023 11:05:41 AM

Sunday, November 5, 2023

Rob Fettig(19522106610)

**Hows it going**

Nov 5, 2023 2:22:39 PM

19898580805

**Just plugging away trying to keep up**

Nov 5, 2023 5:21:01 PM

Rob Fettig(19522106610)

**U sleeping**

Nov 5, 2023 9:08:20 PM

Monday, November 6, 2023

Rob Fettig(19522106610)

**U still renting the frac tanks?**

Nov 6, 2023 8:58:38 AM

Rob Fettig(19522106610)

**Got a guy asking 35/ day**

Nov 6, 2023 8:58:48 AM

Rob Fettig(19522106610)

**And we gotta meet up  
I am trying to find work but let me know**

Nov 6, 2023 8:59:27 AM

19898580805

**Yes I am, and I will be at the shop probably all day  
unless someone calls needing a wrecker**

Nov 6, 2023 9:08:00 AM

Wednesday, November 8, 2023

Rob Fettig(19522106610)

**Hey Andy, please give me a call. Thank you.**

Nov 8, 2023 8:30:38 AM

Wednesday, December 20, 2023

Rob Fettig

Rob Fettig(19522106610)

**Call  
Whenever**

Dec 20, 2023 10:31:29 AM

Saturday, December 23, 2023

Rob Fettig(19522106610)

**Hope u have a good holiday bid**

Dec 23, 2023 7:51:04 PM

Rob Fettig(19522106610)

**Bud**

Dec 23, 2023 7:51:08 PM

Monday, December 25, 2023

Rob Fettig(19522106610)

**Happy holidays**

Dec 25, 2023 10:32:19 AM

Rob Fettig(19522106610)

**Maybe next year I'll be rid of this bs hope u with the  
kids and your family**

Dec 25, 2023 11:37:26 AM

Rob Fettig(19522106610)

**Got love for u brother in a non gay way**

Dec 25, 2023 11:37:46 AM

Rob Fettig(19522106610)

**Lol**

Dec 25, 2023 11:37:48 AM

19898580805

**Merry Christmas**

Dec 25, 2023 11:41:31 AM

Thursday, December 28, 2023

Rob Fettig(19522106610)

**Pretty sure someone stole my welder**

Dec 28, 2023 3:42:45 AM

19898580805

**How i thought everything was locked up**

Dec 28, 2023 3:53:05 AM



Tuesday, January 2, 2024

19898580805

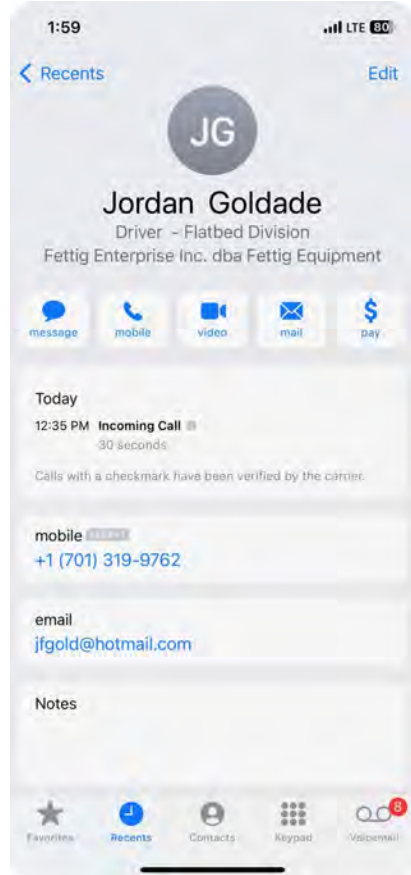
You don't have to let them in the shop to investigate  
and make the report



Jan 2, 2024 1:49:25 PM

Tuesday, January 9, 2024

Rob Fetting(19522106610)



Jan 9, 2024 1:59:23 PM

Rob Fetting(19522106610)

Steer way clear

Jan 9, 2024 1:59:26 PM

Rob Fetting(19522106610)

Holy fck what a clown

Jan 9, 2024 1:59:37 PM

Rob Fetting(19522106610)

Dude callee sheriff on me

Jan 9, 2024 2:01:42 PM

Rob Fetting(19522106610)

Literally

Jan 9, 2024 2:01:45 PM

Rob Fetting(19522106610)

He's sitting in my passenger seat

Jan 9, 2024 2:01:53 PM

Rob Fetting(19522106610)

Taking his snitch ass to home

Jan 9, 2024 2:02:06 PM

Rob Fettig

19898580805

Luckily I have no idea who that is

Jan 9, 2024 2:06:28 PM

Rob Fettig(19522106610)

U free

Jan 9, 2024 2:30:01 PM

Friday, January 19, 2024

Rob Fettig(19522106610)

Can i park a

Jan 19, 2024 3:52:34 PM

Rob Fettig(19522106610)

Just couple days

Jan 19, 2024 3:52:44 PM

Rob Fettig(19522106610)

Call when u can

Jan 19, 2024 3:52:55 PM

19898580805

I will call you back in a couple minutes

Jan 19, 2024 3:57:30 PM

Tuesday, January 30, 2024

Rob Fettig(19522106610)

Can u call me ?

Jan 30, 2024 9:29:54 AM

Rob Fettig(19522106610)

Sure your busy bud but can u give me a call  
Thanks

Jan 30, 2024 10:00:36 AM

Rob Fettig(19522106610)

Call when your free no worries

Jan 30, 2024 10:29:24 AM

19898580805

You need a ride?

Jan 30, 2024 10:37:16 AM

Rob Fettig(19522106610)

No i  
Got one

Jan 30, 2024 10:38:01 AM

Call  
Whenever so i can fill u in

Rob Fettig(19522106610)

Np  
Keep up  
The good work i  
Am  
Trying to find work  
fuck  
My life

Jan 30, 2024 10:44:53 AM

19898580805

I got 3 more calls to return

Jan 30, 2024 10:46:14 AM

Friday, February 9, 2024

Rob Fettig

Rob Fettig(19522106610)

**Call me when u wake up**

Feb 9, 2024 7:04:31 AM

Saturday, February 10, 2024

Rob Fettig(19522106610)

**When u can call me up and thank u**

Feb 10, 2024 7:06:22 PM

Wednesday, February 21, 2024



Feb 21, 2024 8:23:47 PM

Sunday, February 25, 2024

Rob Fettig(19522106610)

**Shoot me a call whenever u have time**

Feb 25, 2024 3:09:37 PM

Thursday, February 29, 2024

Rob Fettig(19522106610)

**Yolo**

Feb 29, 2024 10:48:45 AM

Rob Fettig(19522106610)

**What u up too**

Feb 29, 2024 12:35:46 PM

Sunday, March 3, 2024

Rob Fettig(19522106610)

**I know you're busy. Sorry to be a pain in the butt. Trying to call you. Give me a call when you get a chance please and thank you**

Mar 3, 2024 3:23:35 PM

Rob Fettig(19522106610)

**I got a good idea hit me up**

Mar 3, 2024 5:01:50 PM

Rob Fettig(19522106610)

**Please thank u**

Mar 3, 2024 5:01:57 PM

Monday, March 4, 2024

Rob Fettig(19522106610)

Call me whenever u can i been calling lots of friends  
one might help stop gap , and well i like to still work  
with u and one buddy says he might be able to  
access funds if u could step in with buying tanks  
calling back bank in AM, just trying to get a game plan  
and thank u

Mar 4, 2024 2:28:46 AM

Rob Fettig(19522106610)

Was that u rolling North

Mar 4, 2024 7:52:12 AM

Rob Fettig(19522106610)

Got them  
To get me  
The figure

Mar 4, 2024 4:56:52 PM

Rob Fettig(19522106610)

Call me

Mar 4, 2024 4:56:55 PM

Tuesday, March 5, 2024

Rob Fettig(19522106610)

Morning

Mar 5, 2024 5:59:08 AM

Thursday, March 7, 2024

Rob Fettig(19522106610)

Hey bud I know your busy but I gotta connect with u

Mar 7, 2024 10:20:27 AM

Rob Fettig(19522106610)

Sorry for being a pain guess call whenever and  
thanks

Mar 7, 2024 10:23:18 AM

Rob Fettig(19522106610)

Be safe good luck

Mar 7, 2024 10:23:28 AM

19898580805

I have bad service right now, out winching a truck

Mar 7, 2024 10:27:51 AM

19898580805

I will bud

Mar 7, 2024 10:34:06 AM

Rob Fettig(19522106610)

Thanks

Mar 7, 2024 12:32:02 PM



Rob Fettig

Rob Fettig(19522106610)

I know your extremely busy buddy i am trying to work with what i got  
For sure

I need to sell u those 2 tanks and i can agree to buy back if need be i am also looking possibly to Sell  
Other items i should be able to get hydro up Running and we can clean your tanks too

Mar 7, 2024 12:54:09 PM

Rob Fettig(19522106610)

Of course if u dont want me to buy back i can just give up that right too but I am just trying to b a help

Mar 7, 2024 12:55:05 PM

Rob Fettig(19522106610)

Haven't called around but i guess i could if i had too but think be better to sell to u

Mar 7, 2024 12:55:40 PM

Rob Fettig(19522106610)

And give u the upside of me  
Buying them back say 20k in 4 Months so that's like u renting them double

Mar 7, 2024 12:56:14 PM

Rob Fettig(19522106610)

Fml lol

Mar 7, 2024 1:56:51 PM

19898580805

Biggest problem is I don't have any money right now

Mar 7, 2024 1:57:44 PM

Rob Fettig(19522106610)

Thought u could come up with it just not so quickly

Mar 7, 2024 1:57:54 PM

19898580805

I was hoping but im still waiting, and I'm not sure when you next payment is coming at this point. They went from we are going to over night a check to we need more details about this and that.

Mar 7, 2024 2:08:53 PM

Rob Fettig(19522106610)

Well i guess i will call around and see whom i could find that will buy them i guess ,! I gotta figure something out are they at your yard or where are they if somebody wants to take a look at them

Mar 7, 2024 2:14:58 PM

Rob Fettig(19522106610)

Not happy about anything I got going on i set up jobs people leave me cus mechanics dont work or show up

Mar 7, 2024 2:15:26 PM

Rob Fettig(19522106610)

Its a fucking mess but i will not stop

Mar 7, 2024 2:15:36 PM

Rob Fettig(19522106610)

I am not losing my homes and or my companies and i am gonna make people whole i am just glad i didnt blow my brains out cus yep i am at a low point

Mar 7, 2024 2:16:21 PM

19898580805

I hear ya, i will have to check the rental list and see if they are at the yard.

Mar 7, 2024 2:23:36 PM

Rob Fettig(19522106610)

U know anyone who has a full differential for 2015 f350

Mar 7, 2024 4:59:32 PM

Rob Fettig(19522106610)

Guessing mine finally took A poop

Mar 7, 2024 5:10:28 PM

19898580805

I don't

Mar 7, 2024 5:14:29 PM

19898580805

Car-part.com

Mar 7, 2024 5:17:23 PM

Rob Fettig(19522106610)

Lol fml

Mar 7, 2024 6:09:46 PM

Both brad and darrin said call u

Rob Fettig(19522106610)

Lol

Mar 7, 2024 6:10:57 PM

Tuesday, March 12, 2024

Rob Fettig(19522106610)

To the cops who pull me over for dumb shit go fight real crime.

Mar 12, 2024 4:11:04 AM

19898580805

One of my buddy's, that went to savanna running rig making 6k a week.

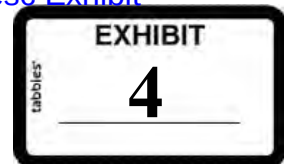
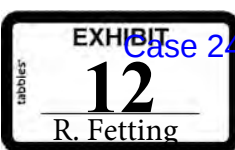
Mar 12, 2024 9:52:04 AM

Thursday, March 14, 2024

Rob Fettig(19522106610)

On this week's episode of can a man catch a break. 180 client out reaches in 4-6 weeks with dismal results , fml

Mar 14, 2024 1:48:32 PM



Invoice	Payment	Amount	Description
T659		\$1,012.50	Tow S208 from Hunt field
T677		\$812.50	Winch out S209 in Hunt field
T683		\$1,037.50	S211 from Bismarck
T689		\$125.00	Tow Pontiac
T749		\$540.00	Move frac tanks
T750		\$562.50	Winch S208 near Nadia wells
T765		\$1,375.00	Tow S209 from Stanley
T766		\$650.00	Winch S208 near Nadia wells
T767		\$687.50	Tow S206 from Killdeer
T810		\$1,575.00	Tow S203 from Stanley
T816		\$650.00	Tow S208 from Killdeer
T817		\$650.00	Tow S206 from Rocket SWD
T819		\$650.00	Tow S209 from Dvirnak SWD
T856		\$2,425.00	Winch truck and trailer near Keene and tow to Stark shop
	06/09/21	-\$2,000.00	
R462		\$250.00	Unlock F002 at Stark shop
T881		\$725.00	Tow S208 from Killdeer
T892		\$1,175.00	Tow S209 from New Town
T961		\$4,316.20	Tow from Maine
R50039		\$375.00	Service call for trailer brakes
R50038		\$446.26	Service call S2023 air hose
		\$1,000.00	Loan 11/26/2021
		\$5,500.00	Loan 12/07/2021 – fettig enterprise acct
		\$50,000.00	Loan 12/29/2021 \$50,000
		\$50,000.00	Loan 01/04/2022 \$50,000
	01/11/22	-\$50,000.00	Loan repayment
T5064		\$1,500.00	Tow S209 from Palermo area
T5065		\$1,487.50	Tow S208 from Stanley
T5066		\$1,200.00	Tow S208 from near Halliday
		\$151.00	Air springs
	01/19/22	-\$50,000.00	Loan repayment
T5080		\$1,362.50	Tow S208 from New Town
T5082		\$1,362.50	Tow T106 from New Town
T5102		\$1,900.00	Winchout S204
T5107		\$2,212.50	S206 and S203
T5123		\$1,050.00	Tow S207 from Watford
T5241		\$1,625.00	Winchout S204
T5583		\$675.00	Tow S208
T5696		\$1,225.00	Winchout S211
T5867		\$950.00	Winchout S205
I153		\$4,000.00	Impound from Grassy Butte
	02/04/23	-\$2,000.00	Check 1109
	02/09/23	\$2,005.00	Check 1109 bounced – returned check fee \$5.00
T5912		\$675.00	Tow s204
T6003		\$675.00	Tow S210
T6027		\$650.00	Tow S207 from Fairfield
T6084		\$1,200.00	Tow S211 from Watford
T6102		\$1,000.00	Tow S207 from Dunn Center
T6104		\$600.00	haul Bellydump
T6136		\$850.00	Winchout S205

T6139	\$600.00	haul Bellydump
T2249	\$2,800.00	Winch S207 near Stanley
T6187	\$1,050.00	Tow S207 from Watford
<b>BALANCE</b>	<b>\$55,345.96</b>	

# INVOICE

Date:02/16/20

Invoice # T659

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER : Stark Energy

JOB	PAYMENT TERMS
Tow S208	Due on receipt

QTY	DESCRIPTION		
3.5 hrs	Empty drive time plus hook and unhook	\$175/hr	\$612.50
2 hrs	Tow unit S208 from location in Hunt field north of Dunn Center to Stark Energy shop	\$200/hr	\$400.00
	At location also assisted with removing fan on blue Peterbilt VIN 1XPTP4TX1CD147318		
	KW T800 VIN 1XKDP40X07R197151 2013 Dragon VIN 1UNST5348DS128118		
		<b>TOTAL</b>	<b>\$1012.50</b>

Make all checks payable to **Yuker Towing and Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:03/18/20

Invoice # T677

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER : Stark Energy

JOB	PAYMENT TERMS
Winch unit S209	Due on receipt

QTY	DESCRIPTION		
2.5 hrs	Travel to and from location in Hunt field north of Dunn Center	\$175/hr	\$437.50
1.5 hrs	Winch out unit S209	\$250/hr	\$375.00
	KW W900 VIN 1XKWP4TX8CJ335970 2013 Dragon VIN 1UNST5341DS128154		
TOTAL			\$812.50

Make all checks payable to **Yuker Towing and Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:03/20/20

Invoice # T683

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER : Stark Energy

JOB	PAYMENT TERMS
Tow S211	Due on receipt

QTY	DESCRIPTION		
2,5 hrs	Empty travel plus hook and unhook	\$175/hr	\$437.50
3 hrs	Tow S211 from Inland Truck in Bismarck to Stark Energy shop in Belfield Peterbilt 367 VIN 1XPTP4TX1CD147318	\$200/hr	\$600.00
		<b>TOTAL</b>	<b>\$1037.50</b>

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT





# INVOICE

Date:06/11/2020

Invoice # T749

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Frac tank moves	Due on receipt

QTY	DESCRIPTION		
4.5hrs	Moved two frac tanks to Hunt location at the end of forbidden highway, east side of the road	\$120/hr	\$540.00
			<b>TOTAL</b>
			<b>\$540</b>

Make all checks payable to Yuker Towing and Repair LLC

Thank you for your business!

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:10/22/2020

Invoice # T750

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
winchout	Due on receipt

QTY	DESCRIPTION		
2.5 hrs	Empty travel to and from where unit S208 was stuck near Nadia wells on Battlefield road	\$175/hr	<b>\$437.50</b>
.5 hr	Winch unit S208 onto road	\$250/hr	<b>\$125.00</b>
	 KW T800 VIN 1XKDP40X07R197151 2013 Dragon VIN 1UNST5340DS128291		
		<b>TOTAL</b>	<b>\$562.50</b>

Make all checks payable to **Yuker Towing and Repair LLC**

**Thank you for your business!**

**Payments made with a credit card will be subject to a 3.5% credit card processing fee**  
**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 10/24/2020

Invoice # T766

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Winch S208	Due on receipt

QTY	DESCRIPTION		
3 hrs	Empty travel plus hook and unhook	\$175/hr	\$525.00
.5hr	Winchout S208 on Battlefield Rd near Nadia wells	\$250/hr	\$125.00
	KW T800 VIN 1XKDP40X07R197151		
	2013 Dragon VIN 1UNST5340DS128291		
		<b>TOTAL</b>	<b>\$650</b>

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:10/24/2020

Invoice # T767

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S206	Due on receipt

QTY	DESCRIPTION		
2 hrs	Empty drive time plus hook and unhook	\$175/hr	<b>\$350.00</b>
1.5 hrs	Tow S206 and trailer from Cenex in Killdeer to Belfield shop	\$225/hr	<b>\$337.50</b>
	KW T800 VIN 1NKDX4TX3EJ403810 2013 Dragon VIN 1UNST5343DS128172		
			<b>TOTAL</b>
			<b>\$687.50</b>

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:12/15/2020

Invoice # T765

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S209	Due on receipt

QTY	DESCRIPTION		
4 hr	Empty travel plus hook and unhook	\$175/hr	\$700.00
3 hrs	Tow S209 and side dump from Stanley to Belfield shop	\$225/hr	\$675.00
	KW W900 VIN 1XKWP4TX8C1335970 2016 Sidedump VIN 1D9FS4430GC688099		
		<b>TOTAL</b>	<b>\$1375</b>

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date: 01/17/2021

Invoice # T810

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow from Stanley	Due Upon Receipt

QTY	DESCRIPTION		
4.5 hrs	Empty travel	\$175/hr	<b>\$787.50</b>
3.5 hrs	Tow truck S203 and trailer from near Stanley to Blefield Shop Truck VIN 1XKWP4EX5EJ420085 Trailer VIN 1D9FS4430GC688099	\$225/hr	<b>\$787.50</b>

**TOTAL  
\$1575**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 01/27/2021

Invoice # T816

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB		PAYMENT TERMS	
Tow unit 208		Due Upon Receipt	
QTY	DESCRIPTION		
2 hrs	Empty drive time plus hookup	\$175/hr	\$350.00
1.5 hrs	Tow unit 208 from Killdeer to Belfield shop	\$200/hr	\$300.00
KW T800 VIN 1XKDP40X07R197151 2013 Dragon VIN 1UNST534DS128172			
		<b>TOTAL</b>	
		<b>\$650</b>	

Make all checks payable to Yuker Towing and Repair LLC

Thank you for your business!

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:03/25/2021

Invoice # T817

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow unit 206	Due Upon Receipt

QTY	DESCRIPTION		
2 hrs	Empty drive time plus hookup	\$175/hr	\$350.00
1.5 hrs	Tow unit 206 from Rocket SWD to Belfield shop	\$200/hr	\$300.00
	KW T800 VIN 1NKDX4TX3EJ403810 2014 Dragon VIN 1UNST5340ES128552		
		<b>TOTAL</b>	<b>\$650</b>

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT



# INVOICE

Date:04/08/2021

Invoice # T819

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow 209	Due Upon Receipt

QTY	DESCRIPTION		
2 hrs	Empty drive time plus hook and unhook	\$175/hr	<b>\$350.00</b>
1.5 hrs	Tow unit 209 after fan went through radiator from Dvirnak SWD to shop in Belfield	\$200/hr	<b>\$300.00</b>
	KW W900 VIN 1XKWP4TX8CJ335970 2013 Dragon VIN 1UNST5340DS128162		

**TOTAL**  
**\$650**

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:05/07/2021

Invoice # T961

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow	Due Upon Receipt

QTY	DESCRIPTION		
4200 miles	Tow from Maine	\$1/mile	\$4,200.00
	MA toll		\$12.05
	NY toll		\$103.97
	Towed W900 with VIN 1XWP4TX8CJ335970 to Maine and towed Volvo with VIN 4V4NC9EH6JN888150 back to ND		
TOTAL			\$4316.02

Make all checks payable to Yuker Towing & Repair LLC

Thank you for your business!

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT



## Date:06/13/2021

**Yuker Towing and Repair LLC**

Dickinson, ND 58601

yukertowing@gmail.com

TAX ID - 82-0765185

CUSTOMER Stark Energy

**JOB**

## Lockout

## PAYMENT TERMS

Due Upon Receipt

QTY

2 hrs

### DESCRIPTION

### Unlock F002 at Stark Energy shop

\$125/hr

**\$250.00**

TOTAL

**\$250**

**Thank you for your business!**

**Payments made with a credit card will be subject to a 3.5% credit card processing fee**

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date:07/21/2021

Invoice # T881

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S208	Due Upon Receipt

QTY	DESCRIPTION		
3 hrs	Empty drive time plus hook and unhook	\$175/hr	\$525.00
1 hr	Tow S208 from Killdeer to Stark Energy shop. Disconnected truck from trailer	\$200/hr	\$200.00
	KW T800 VIN 1XKDP40X07R197151 1999 Midland BD VIN 2MFB2S4D4XR000542		

**TOTAL**  
**\$725**

Make all checks payable to **Yuker Towing and Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date: 07/27/2021

Invoice # T892

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S209	Due Upon Receipt

QTY	DESCRIPTION		
3.5 hrs	Empty drive time plus hook and unhook	\$175/hr	\$612.50
2.5 hrs	Tow S209 and trailer from New Town near Beaver Creek to Stark Energy shop	\$225/hr	\$562.50
	KW W900 VIN 1XKWP4TX8CJ335970 2000 Midland BD VIN 2MFB2SD5YR000651		
		<b>TOTAL</b>	<b>\$1175</b>

Make all checks payable to Yuker Towing and Repair LLC

Thank you for your business!

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:08/15/2021

Invoice#T5065

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow Unit S208	Due Upon Receipt

QTY	DESCRIPTION		
4	Empty travel plus hook up.	175/hr	\$700.00
3.5	Truck and trailer in Stanley area,towed to Stark Energy shop. Clutch issues.	225/hr	\$787.50
	KW T800 VIN 1XKDP40X07R197151 2000 Midland BD VIN 2MFB2S4D3YR001148		

**TOTAL**  
**\$1,487.50**

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:11/15/2021

Invoice # R50039

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT
Service call	Due Upon Receipt

QTY	DESCRIPTION		
2 ½	Service call to Stark energy shop in Belfield for 200BBL vac trailer. Brakes not releasing diagnosed problem and removed bad valve,checked repairs after new valve installed.  2014 Dragon VIN 1UNST5346ES140026	150/hr	\$375.00
			<b>TOTAL</b> <b>\$375.00</b>

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**



TAX ID - 82-0765185

CUSTOMER      Stark Energy

QTY	DESCRIPTION		
1 ½	Service call S-2023 replaced air hose for glad hands at I-94 in Dickinson. Phillips 22-2171 3 in 1, 15' Non-ABS zime air and electric cords	150/hr 221.26/ea	\$225.00 \$221.26

GC 0080

TAX ID - 82-0765185

QTY	DESCRIPTION		
4.5	Empty travel plus hook up, dropped trailer they repowered	175/hr	\$787.50
.5	Truck and trailer	225/hr	\$112.50
3	Bobtail- Took truck to Stark shop	200/hr	\$600.00
	KW W900 VIN 1XKWP4TX8CJ335970 2000 Midland BD VIN 2MFB2S3DSYR000650		

GC 0081

Date:12/14/2021

**Yuker Towing and Repair LLC**

Dickinson, ND 58601

yukertowing@gmail.com

TAX ID - 82-0765185

CUSTOMER      Stark Energy

## JOB

Tow Unit S208

## PAYMENT TERMS

Due Upon Receipt

QTY

DESCRIPTION

3

Empty travel plus hook up to Hwy 200 near Halliday turn off road. Blown front diff on truck.

175/hr

**\$525.00**

3

Truck and trailer to Stark Energy shop

225/hr

**\$675.00**

KW T800 VIN 1XKDP40X07R197151

2000 Midland BD VIN 2MFB2S3D7YR000652

**TOTAL**

**\$1200.00**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT



Yuker Towing <yukertowing@gmail.com>

## Order Confirmation

1 message

noreply@whisolutions.com <noreply@whisolutions.com>  
To: yukertowing@gmail.com

Sat, Jan 8, 2022 at 11:44 AM



## Order Confirmation

Account :	Order Number:
YUKER TOWING AND REPAIR	36066
Account ID:	Purchase Order:
10456	Rob

Branch	Line Items	Date Entered	Status	Order Type	Ship Method	Total
Dickinson	1	01/08/22 11:44 MST	Ordered		Will Call	\$151.00

### Parts

Order Qty	Ship Qty	Pack Qty	P/L	Item #	Description	Sell Price	Your Price	Core Price	Total Sell Price	Total Your Price
1	1	0	PACC8	AS80080	SPRING-AIR, HENDRICKSON AUXI	\$241.78	\$151	\$0.00	\$241.78	\$151.00

Applied Promotions: \$6 off of TRP AIR SPRINGS - TRUCK - Y223297

Total: \$241.78 \$151.00

Total Promo Savings: \$6.00

Order Comments:

# INVOICE

Date:02/24/2022

Invoice#T5080

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER **STARK ENERGY**  
**S208**

JOB	PAYMENT TERMS
Heavy Tow	Due Upon Receipt

QTY	DESCRIPTION		
4	Towed from A&W impound yard in New Town to Stark Energy shop.	200/hr	\$800.00
2.5	Empty travel plus hook up		
	Bobtail	225/hr	\$562.50
	Truck VIN 1XKDP40X07R197151		

**TOTAL**  
**\$1362.50**

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee  
THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT

# INVOICE

Date:02/26/2022

Invoice#T5082

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER **STARK ENERGY**

JOB	PAYMENT TERMS
Heavy Tow	Due Upon Receipt

QTY	DESCRIPTION		
4	Towed trailer from A&W impound yard in New Town to Yuker yard	200/hr	\$800.00
2.5	Empty travel plus hook up		
	Trailer tow T106	225/hr	\$562.50
	VIN 1UNST5343DS128172		

**TOTAL**  
**\$1362.50**

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 03/16/2022

Invoice # T5102

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Winchout near Culbertson MT	Due Upon Receipt

QTY	DESCRIPTION		
6 hrs	Empty travel	\$200/hr	\$1,200.00
2 hrs	Winchout unit S204	\$350/hr	\$700.00
	VIN 1XKWP4EX1FJ435264		
		<b>TOTAL</b>	<b>\$1900</b>

Make all checks payable to Yuker Towing & Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

In the event of NSF/stopped payment the bill will also be subject to an additional fee of \$20

# INVOICE

Date:3/20/2022

Invoice#T5107

**Yuker Towing and Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER **STARK ENERGY**

JOB	PAYMENT TERMS
Heavy Tow - S206 from Stark Energy to location near Culberton, Mt. Towed truck S203 from location back to Belfield.	Due Upon Receipt

QTY	DESCRIPTION		
1.5	Empty travel plus hook up	200/hr	\$300.00
8.5	Bobtail	225.hr	\$1,912.50
	KW T800 VIN 1NKDX4TX3EJ403810		
	KW W900 VIN 1XKWP4EX5EJ420085		

**TOTAL**  
**\$2,212.50**

Make all checks payable to Yuker Towing and Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**



# INVOICE

Date: 04/10/2022

Invoice # T5123

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow	Due Upon Receipt

QTY	DESCRIPTION		
3 hrs	Empty travel	\$200/hr	\$600.00
2 hrs	Tow truck S207 and trailer from near Watford City. Truck threw the block. Truck VIN 1XKWD49X1EJ413380 Trailer VIN 1D9SH4339DY554348	\$225/hr	\$450.00
		<b>TOTAL</b>	<b>\$1050</b>

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 06/19/2022

Invoice # T5241

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Winchout	Due Upon Receipt

QTY	DESCRIPTION		
5.5 hrs	Empty travel	\$200/hr	\$1,100.00
1.5 hrs	Winchout S204 and tanker near Beuford, ND Truck VIN 1XKWP4EX1FJ435264 Trailer VIN 1UNST5340DS128291	\$350/hr	\$525.00

**TOTAL**  
**\$1625**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 08/20/2022

Invoice # T5583

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow	Due Upon Receipt

QTY	DESCRIPTION		
1.5 hrs	Empty travel	\$200/hr	\$300.00
1.5 hrs	Towed S208 and Belly dump to Yuker yard for collateral against towing debt Truck VIN 1XKDP40X07R197151 Trailer VIN 2MFB2S4D3YR001148	\$250/hr	\$375.00
		<b>TOTAL</b>	<b>\$675</b>

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 10/24/2022

Invoice # T5696

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Winchout S211	Due Upon Receipt

QTY	DESCRIPTION		
3.5 hrs	Empty travel	\$200/hr	\$700.00
1.5 hrs	Winchout S211 and trailer near Killdeer Truck VIN 1XPTP4TX1CD147318 Trailer VIN 1UNST5341DS128154	\$350/hr	\$525.00

**TOTAL**  
**\$1225**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 01/07/2023

Invoice # T5867

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Winchout S205	Due Upon Receipt

QTY	DESCRIPTION		
3 hrs	Empty travel	\$200/hr	\$600.00
1 hrs	Winchout S205 and trailer on Battlefield Rd Truck VIN 1XKDP4EX2EJ392043 Trailer VIN 1UNST5348DS128118	\$350/hr	\$350.00
		<b>TOTAL</b>	<b>\$950</b>

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 01/16/23

Invoice # I153

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Impound	Due Upon Receipt

QTY	DESCRIPTION		
	Impounded S206 and trailer from Sweet Crude - called by Sweet Crude due to truck and trailer sitting for months in disrepair		\$4,000.00
	KW T800 VIN 1NKDX4TX3EJ403810		
	Midland BD VIN 2MFB2S4D4XR000542		

**TOTAL**  
**\$4000**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

Account: \*\*5667  
Date: 02/09/2023  
Page: 1

Yuker Towing & Repair LLC  
8291 38F St SW  
Richardton ND 58652

---

### Notice of Deposited Items Charged Back to Your Account

---

The item(s) listed below have been returned and charged (debited) back to your account. This item was recently deposited into your account and has been returned for the reason listed below. For your convenience, we have provided substitute items which can be used in place of the original items. If you have any questions, please call us at (701) 293-2400 or 800-423-3344. Thank you for choosing Gate City Bank!

Charge Back Items		
Payor R/T	Return Reason	Amount
091303664	'A' - NSF - Not Sufficient Funds	\$2,000.00

Summary	
Total Item Count:	1
Total Amount of Items Charged back:	\$2,000.00
Handling Charges:	\$5.00
Total Account Deduction:	\$2,005.00

Return Reason: 'A' - NSF - Not Sufficient Funds

**FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**



# INVOICE

Date: 03/12/2023

Invoice # T5912

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S204	Due Upon Receipt

QTY	DESCRIPTION		
1.5 hrs	Empty travel	\$200/hr	\$300.00
1.5 hrs	Tow S204 and T101 to Yuker yard for collateral for unpaid tows Truck VIN 1XKWP4EX1FJ435264 Trailer VIN 1UNST5341DS128154	\$250/hr	\$375.00

**TOTAL**  
**\$675**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 05/07/2023

Invoice # T6003

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S210	Due Upon Receipt

QTY	DESCRIPTION		
1.5 hrs	Empty travel	\$200/hr	\$300.00
1.5 hrs	Tow S210 and trailer to Yuker yard as Collateral against tow debt Truck last 8 of VIN 7C526165 Trailer VIN 2MFB2S3D3YR000650	\$350/hr	\$375.00
		<b>TOTAL</b>	<b>\$675</b>

Make all checks payable to Yuker Towing & Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 05/31/2023

Invoice # T6027

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S207	Due Upon Receipt

QTY	DESCRIPTION		
2 hrs	Empty travel	\$200/hr	\$400.00
1 hrs	Tow S207 and trailer from Hwy 85 near Fairfield to Stark Energy Truck VIN 1XKWD49X1EJ413380 Trailer VIN 2MFB2S3D5YR000651	\$250/hr	\$250.00
		<b>TOTAL</b>	<b>\$650</b>

Make all checks payable to Yuker Towing & Repair LLC

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 07/27/2023

Invoice # T6084

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S211	Due Upon Receipt

QTY	DESCRIPTION		
3.5 hrs	Empty travel	\$200/hr	\$700.00
2 hrs	Tow S211 and trailer from Watford City to Stark Energy Truck VIN 1XPTP4TX1CD147318 Trailer VIN 1D9FS4430GC688099	\$250/hr	\$500.00
		<b>TOTAL</b>	<b>\$1200</b>

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 08/26/2023

Invoice # T6102

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S207	Due Upon Receipt

QTY	DESCRIPTION		
2.5 hrs	Empty travel	\$200/hr	\$500.00
2 hrs	Tow S207 and tanker from Dunn Center to Stark Energy Truck VIN 1XKWD49X1EJ413380 Trailer VIN 1UNST4223CL109253	\$250/hr	\$500.00

**TOTAL**  
**\$1000**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 08/27/2023

Invoice # T6104

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Haul belly dump	Due Upon Receipt

QTY	DESCRIPTION		
3 hrs	Bobtail truck picked up belly dump for collateral against unpaid tow debt	\$200/hr	\$600.00
	Trailer VIN 2MFB2S3D5YR000651		

**TOTAL  
\$600**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

# INVOICE

Date: 09/08/2023

Invoice # T6136

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Winchout	Due Upon Receipt

QTY	DESCRIPTION		
2.5 hrs	Empty travel	\$200/hr	\$500.00
1 hrs	Winchout on Battlefield Rd unit S205 and trailer Truck VIN 1XKDP4EX2EJ392043 Trailer VIN 1UNST4223CL109253	\$350/hr	\$350.00
		<b>TOTAL</b>	<b>\$850</b>

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**





# INVOICE

Date: 10/03/23

Invoice # T2249

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Winch S207	Due Upon Receipt

QTY	DESCRIPTION		
8 hrs	Winch S207 out of ditch and up hill near Stanley  KW W900 VIN 1XKWD49X1EJ413380	\$350/hr	\$2,800.00

**TOTAL  
\$2800**

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**

In the event of NSF/stopped payment the bill will also be subject to an additional fee of \$20

# INVOICE

Date: 10/21/2023

Invoice # T6187

**Yuker Towing & Repair LLC**

876 E Broadway ST

Dickinson, ND 58601

(701)805-8425

[yukertowing@gmail.com](mailto:yukertowing@gmail.com)

TAX ID - 82-0765185

CUSTOMER Stark Energy

JOB	PAYMENT TERMS
Tow S207 and trailer	Due Upon Receipt

QTY	DESCRIPTION		
3 hrs	Empty travel	\$200/hr	\$600.00
2 hrs	Tow S207 and trailer from truck stop in Watford City to Stark Energy Truck VIN 1XKWD49X1EJ413380 Trailer VIN 1UNST5346ES140026	\$225/hr	\$450.00
		<b>TOTAL</b>	<b>\$1050</b>

Make all checks payable to **Yuker Towing & Repair LLC**

**Thank you for your business!**

Payments made with a credit card will be subject to a 3.5% credit card processing fee

**THE VEHICLE IS SUBJECT TO REPOSSESSION IN EVENT OF NON PAYMENT**





4090



Stark Energy  
Address shown  
on Building

← ↑  
~~re~~ Moved rim & tires  
Pallet of Batteries



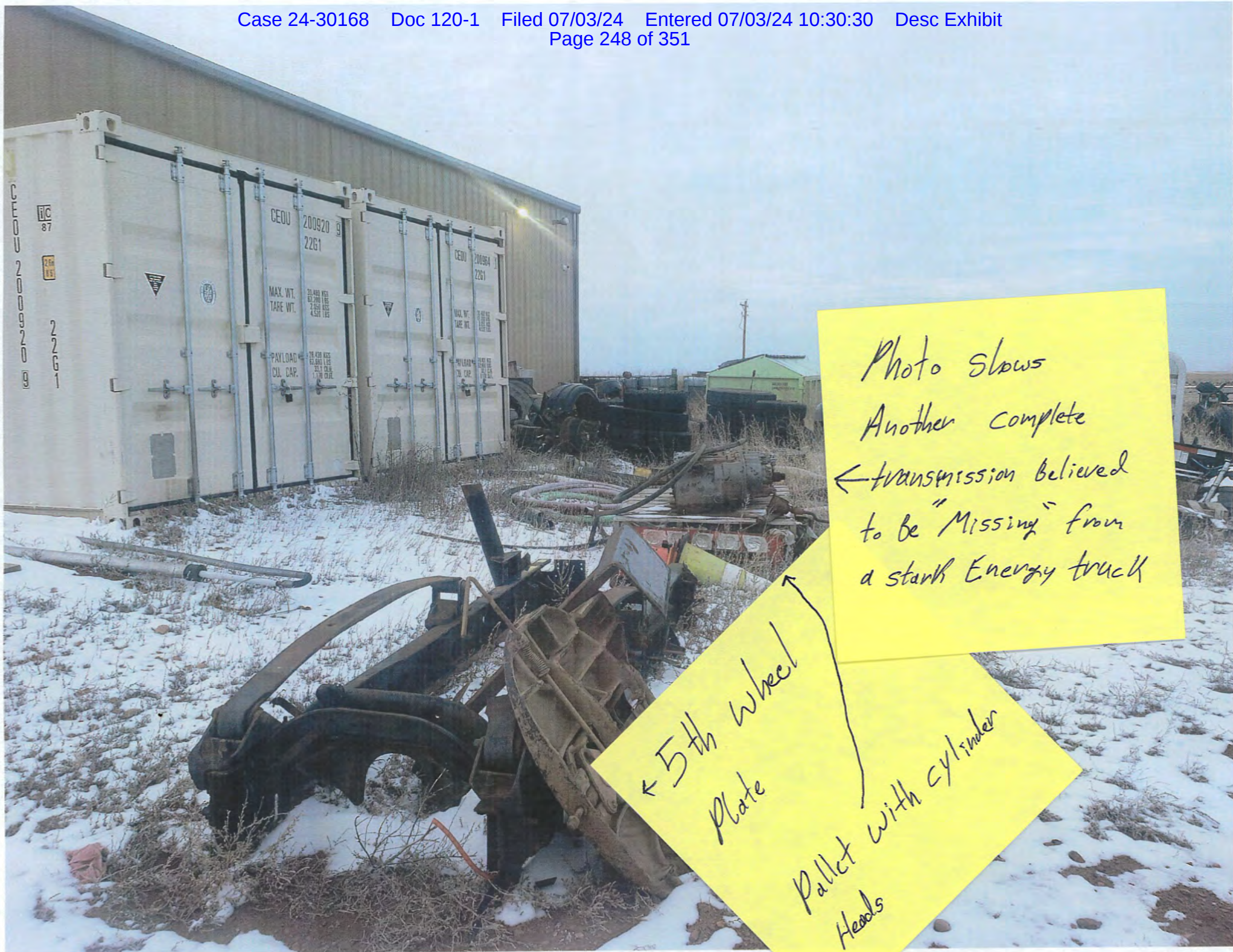


Photo shows  
Another complete  
← transmission believed  
to be "Missing" from  
a stark Energy truck

← 5th wheel  
plate

Pallet with cylinder  
Heads





Photo of "missing"  
tires and other  
truck and trailer  
parts



Stark Energy  
lift Axle from  
A truck or trailer  
that is "missing"

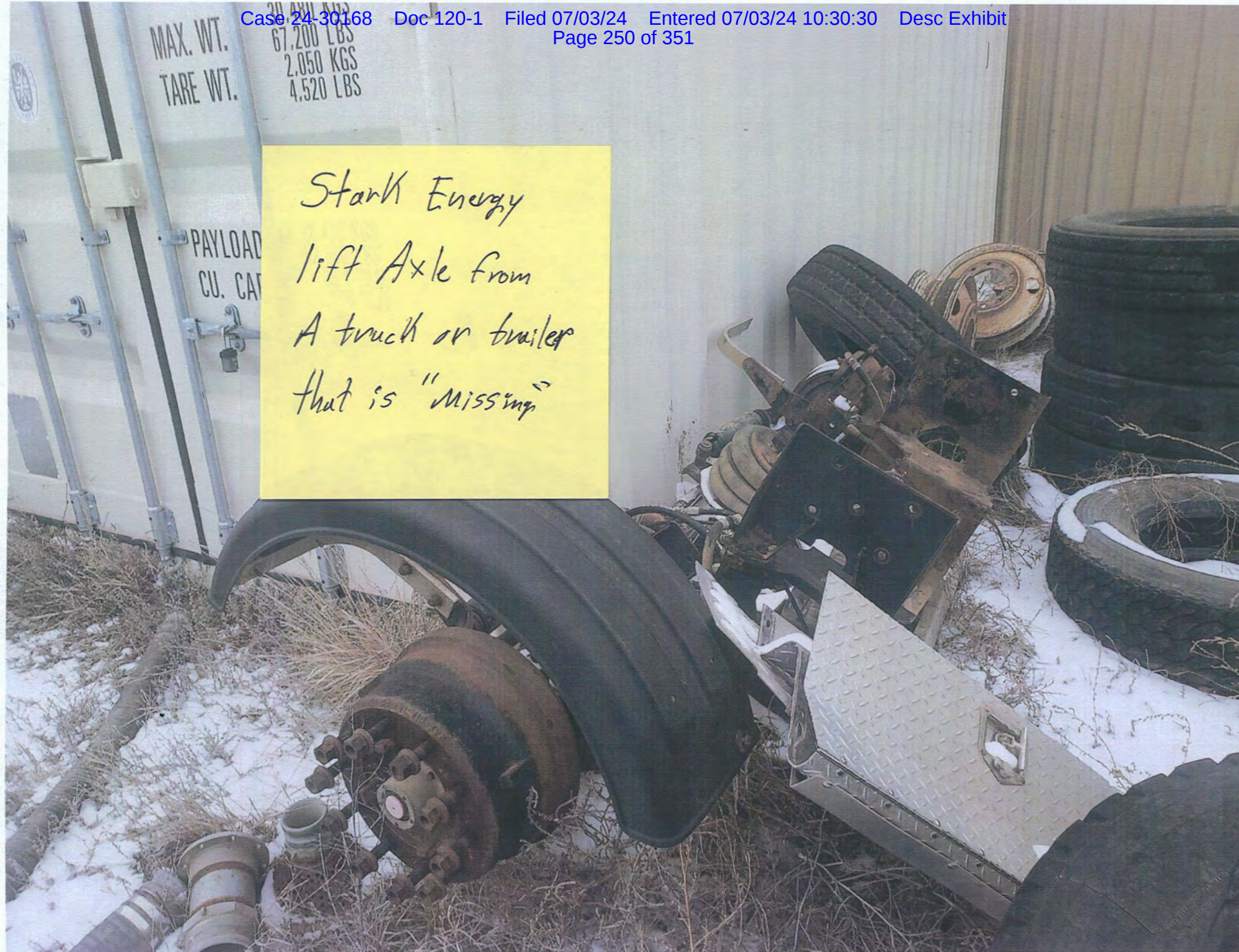
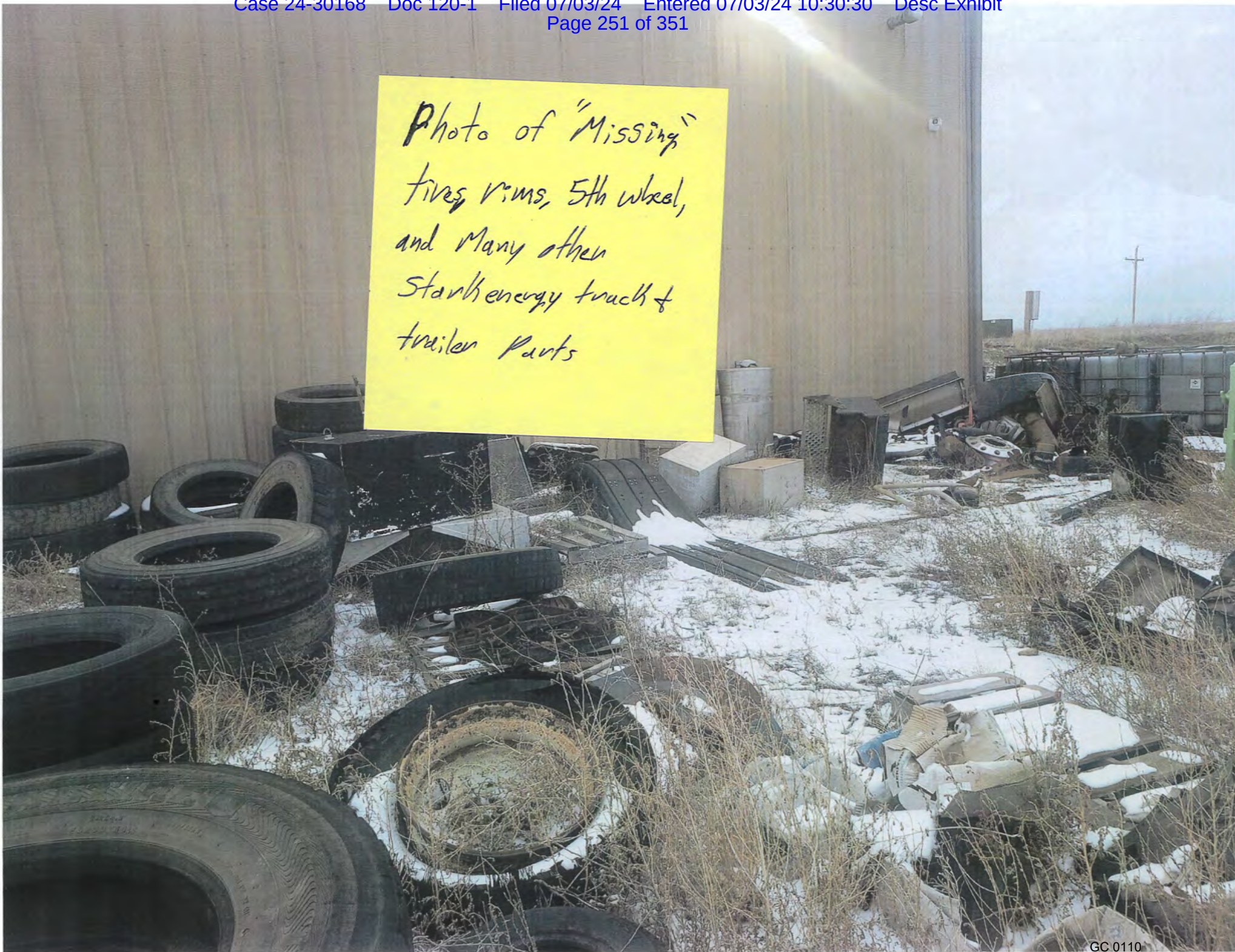
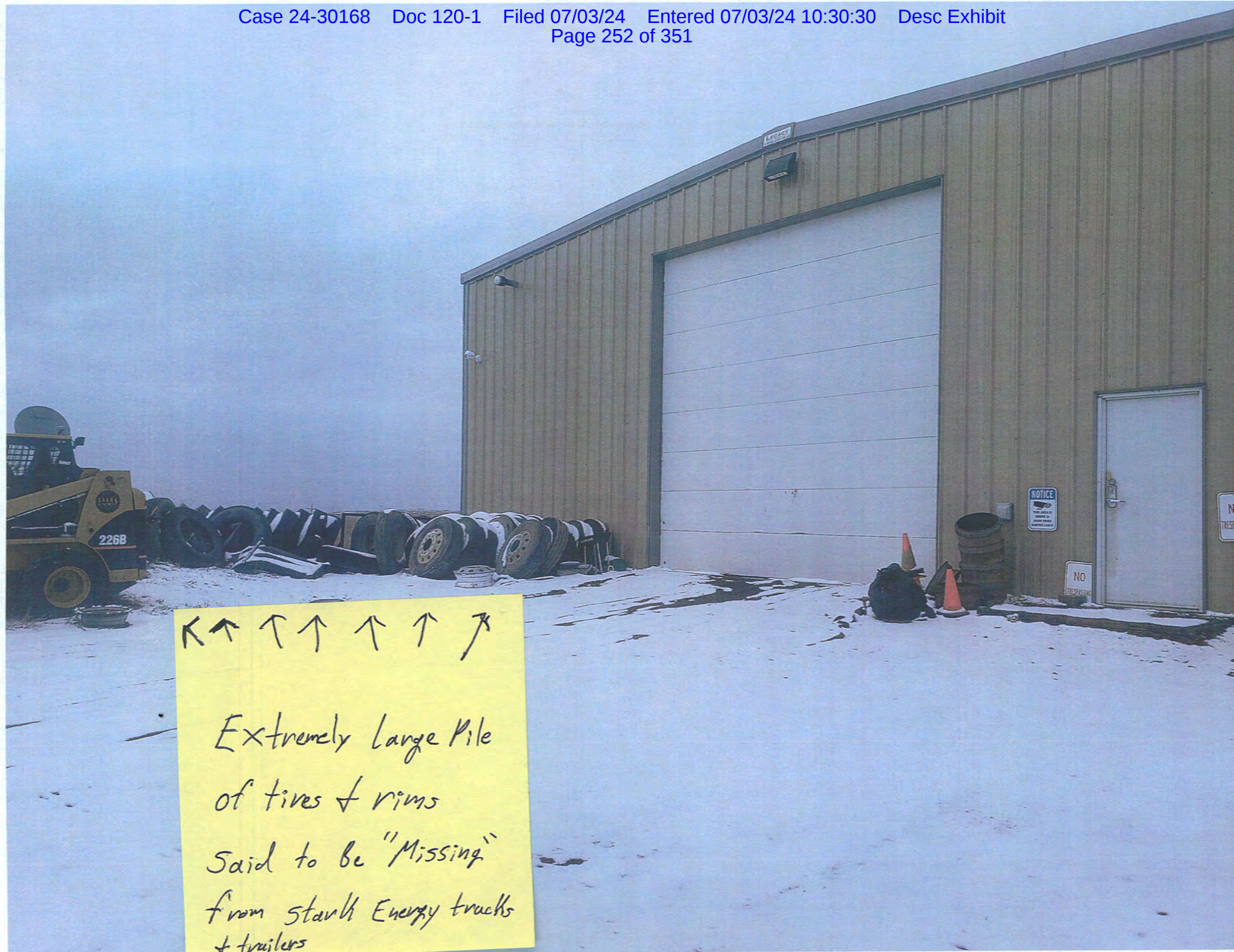




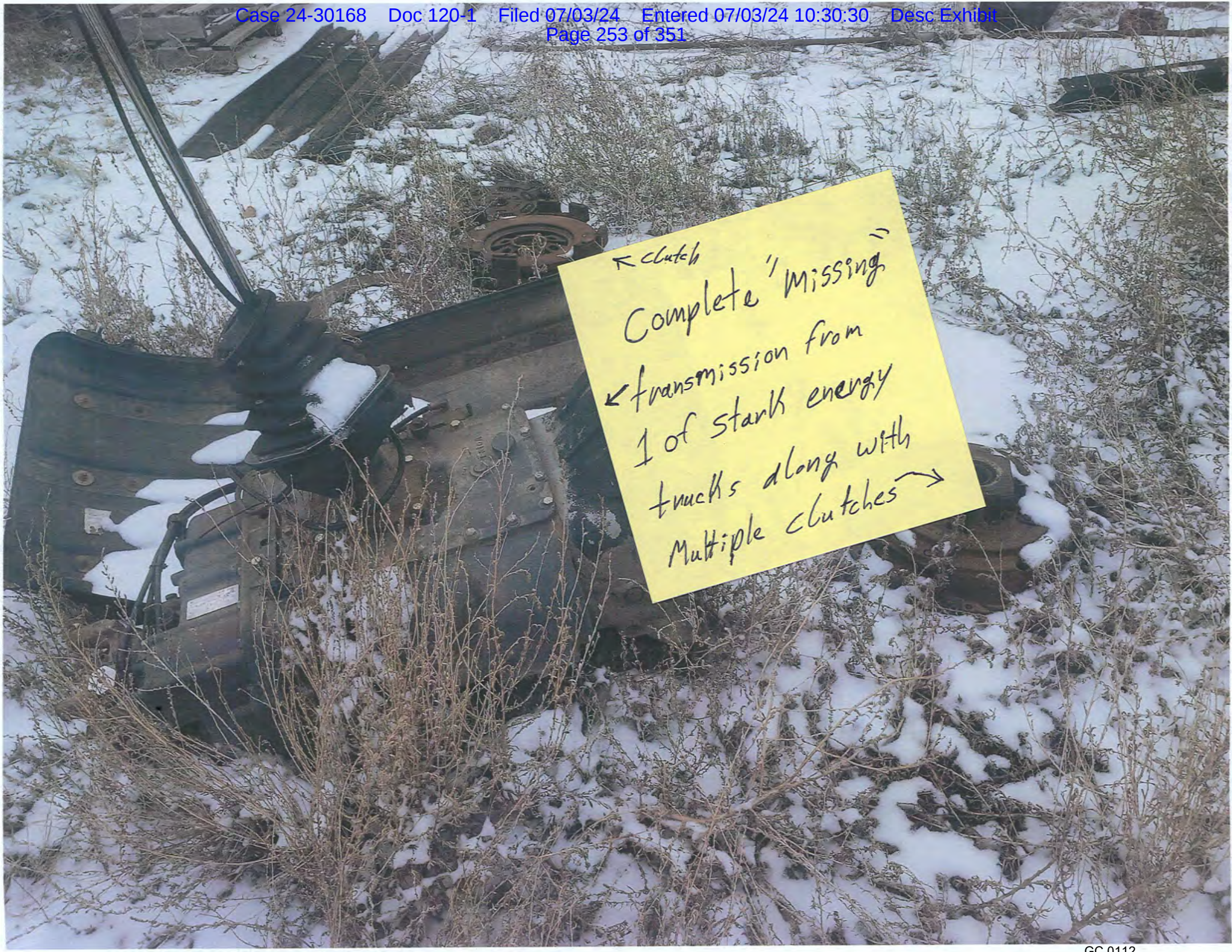
Photo of "Missing"  
tires, rims, 5th wheel,  
and many other  
Starline energy truck &  
trailer parts














Clutches, Suspension,  
Brake and other  
"Missing" stark energy  
truck and trailer  
parts







tool Boxes, battery  
Boxes, Radiators, fuel  
tank and Many other  
"Missing" Stark energy  
truck & trailer parts





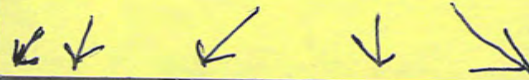
Multiple Engine  
and other truck  
and trailer parts



View of "Engine"  
Showing all parts  
that did complete  
the engine prior to  
StarK Energy Dismantling  
it

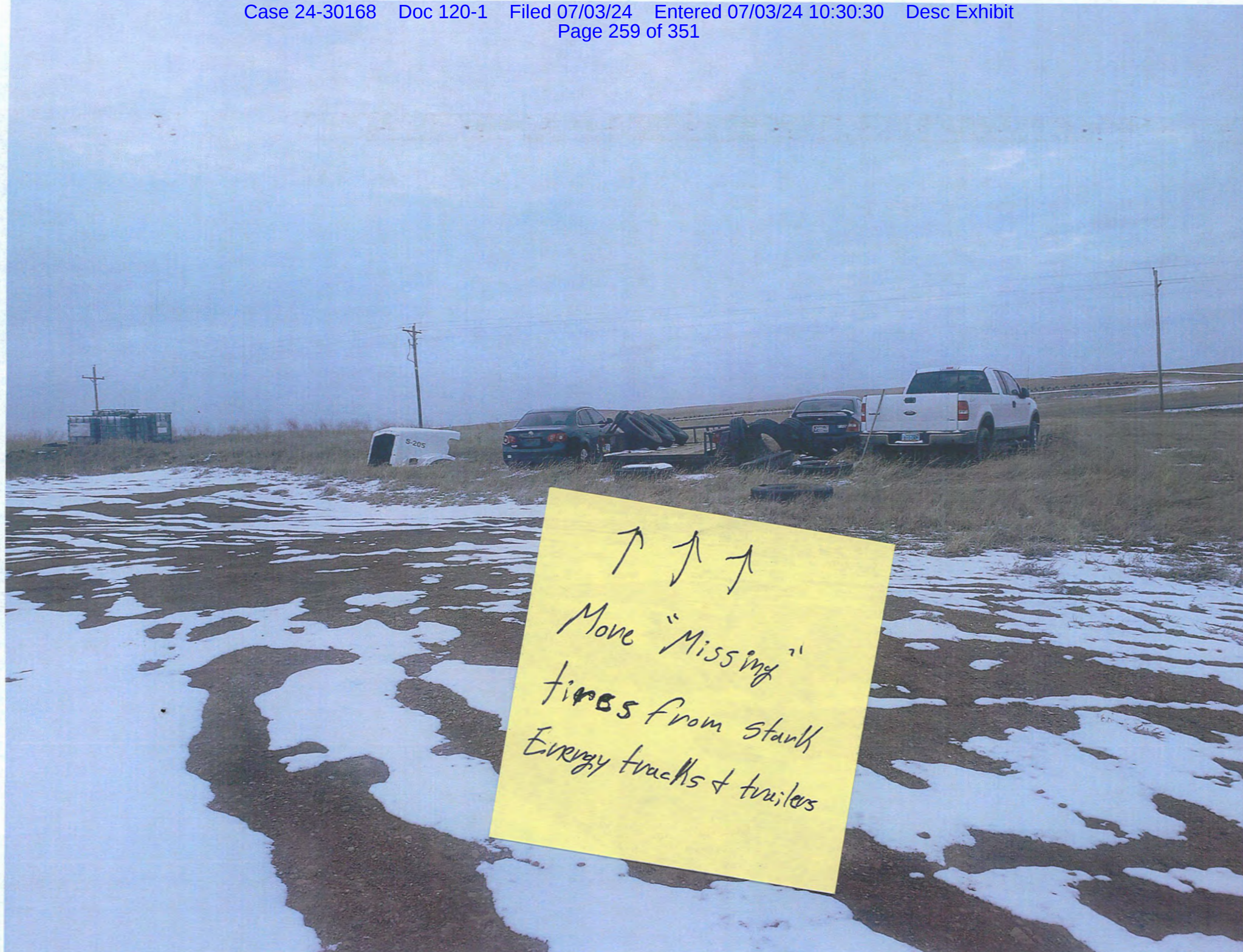


Photo Also shows  
Piles of "Missing"  
Parts along the  
Building



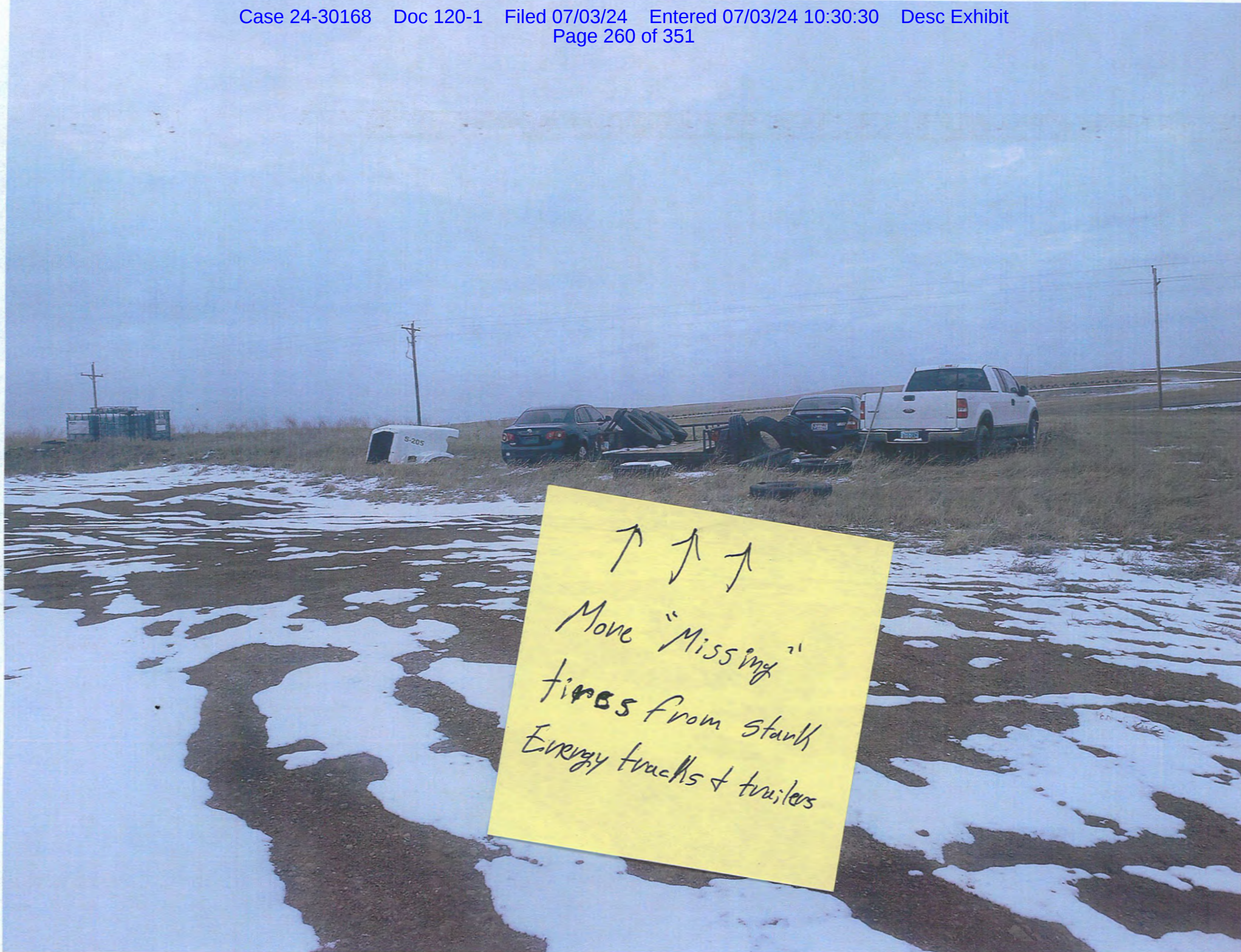
View of engine  
Sitting Along  
Stark Energy Shop



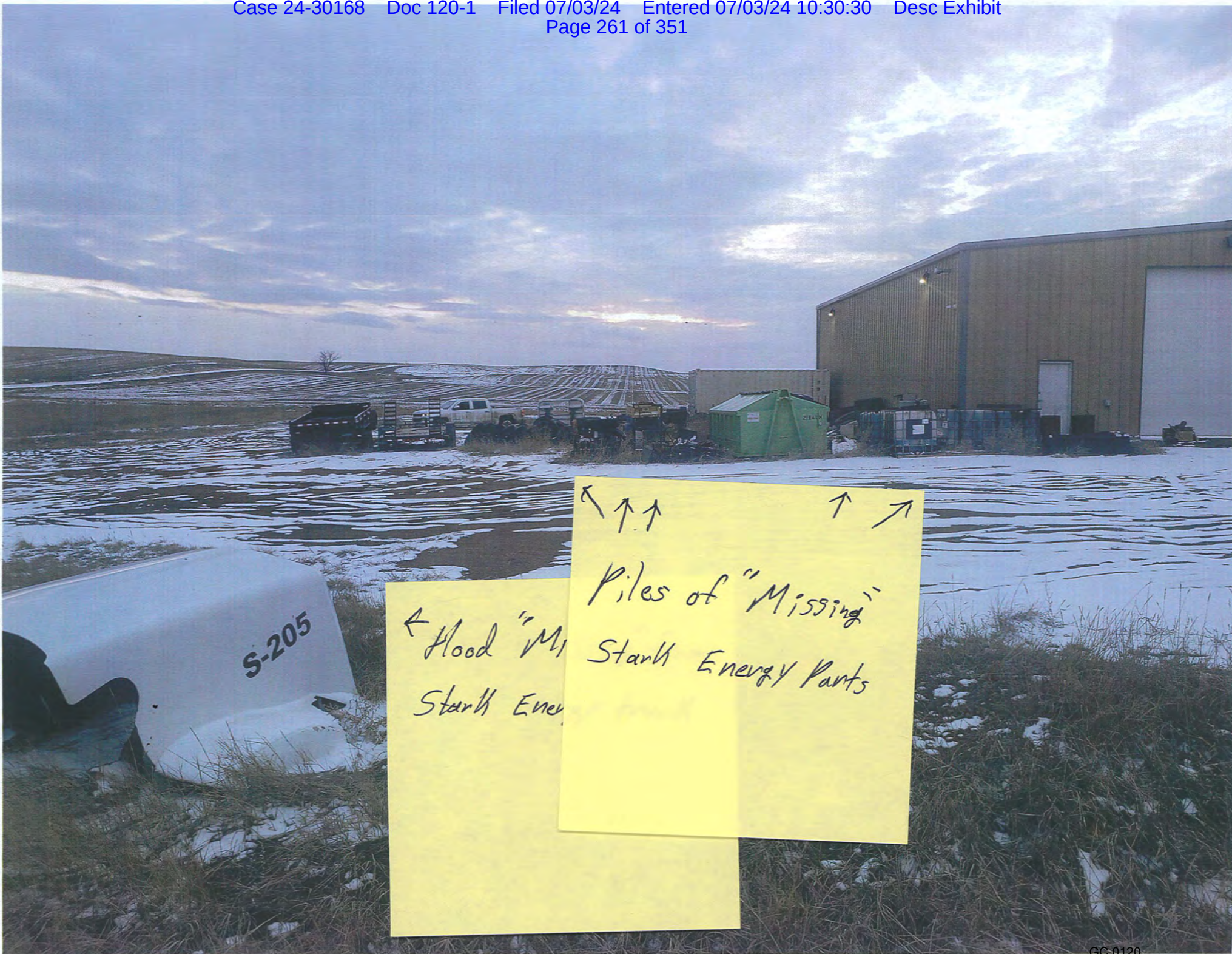


↑ ↑ ↑  
Move "Missing"  
tires from Stanh  
Energy trucks & trailers









↑ ↑ ↑

↑ ↗

Piles of "Missing"

← Flood "M"  
Stark Energy  
Stark Energy

Stark Energy Parts












Brake parts, Exhaust  
parts, suspension parts  
from "Missing" parts  
of stark Energy trucks  
and trailers







Fenders, Brake Drums,  
Brake shoes, slack  
Adjusters, Air tank,  
Radiator and Many  
other Parts "Missing"  
From Starb Energy trucks  
& trailers





← the "Entire"  
Belly Dump Axle



Other End of  
"missing"  
Axle  
↓  
Belly  
Dump

Another Part of  
← Hyd cooler  
Hyd hoses from  
trucks →



Photo of Missing  
Belly Dump Axle  
Appears to have a  
burned up spindle  
likely the reason start  
Energy Removed it



Fender ↗

Closer View  
of Missing Hyd  
Cooler Assembly ↗  
and Fenders ↙



Engine No. 79689693

Advert. HP. 550

at 2000 RPM

E.C.S. EGR,PTOX,SCRC

NOx

Peak Torque(FT-LB) 1850

at 1200 RPM

Inj. Timing Code 06

PM

Fuel rate at Advert. HP. 288

mm 3  
stroke

C.I.D./L 912/15

FEL

EPA

CARB

Valve Lash Cold (in/mm) .014/.356

Int. .027/.686

Exh.

CPL 3939

Governed Speed 2000

RPM



OBD

Cummins Inc. Assembled in the U.S.A.

2878166

WARNING: Injury  
altitudes exceed

↑↑↑↑↑

Valve cover  
to "Engine" missing  
From truck showing  
Serial # which  
is shown by Vin to be

3207

Last 8

~~8000~~

E9413380

From 1 of stark  
Energy trucks Per  
Records obtained from  
Wallworks truck center  
Dickinson, ND  
The Local NW Dealer



↑  
Fender Missing  
From A truck

Hyd tank/cooler  
Assembly missing  
from a truck →

↑  
Hole in engine block  
likely the reason  
Stank Energy Removed  
it

↑  
Picture of Vac  
pump Missing from  
1 of the Vac trailers  
it is Dismantled and  
parts from it in this →  
Pile





2 ↑ Cylinder Heads  
from Isx Cummins →  
Engines

Located at Stark energy  
this goes to 1 of his  
units. that is missing

The other cylinder  
Head belongs to the  
Engine block in another  
photo & those parts are  
the "Engine" missing from  
1 of the trucks



Model  
Serial

PTL018918B

1-2270650









Move tires and rims  
"missing" from stark  
Energy trucks and  
trailers





Photo of large  
pile of tires & rims  
"Missing" from Stark  
Energy trucks & trailers



Fuel tank ↗

↓ Steps & Battery box

← Batteries ↗ ↗

← PTO

Saddle Bracket  
↘



tires ↑↑↑

Brakes

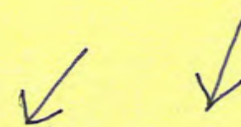
↓↓

↖ 5th Wheel ↗  
Plates



← Rimstires →

Vac pump parts



← Brakes

Multiple Vac Pumps  
From trailers





Multiple tanks  
Possibly Hyd tanks  
Brakes and other  
"Missing" parts  
from tank trucks



**VRIENS TRUCK PARTS**  
**SALT LAKE CITY, UTAH**  
**(877) 521-2002**

**MODEL**

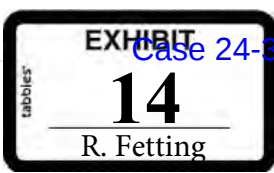
RTL018918

**DATE**

03 26 2022

Transmission Serial  
Number tag on  
one of the transmissions  
at Stark Energy shop





Saturday, October 21, 2023



Oct 21, 2023 11:52:43 AM

Delene Robs Mom(17016903988)

Andy this is delene please take 30 second and please  
call me I need to reach out to you I need your help  
help

19898580805

I tried calling it keeps going to voicemail

Oct 21, 2023 12:00:09 PM

19898580805

I'm going out to the and make sure everything is  
blocked in if you want to meet me out there

Oct 21, 2023 12:10:46 PM

Sunday, October 22, 2023

19898580805

[Name] Paul With Mondo's Shop  
[Mobile] +1 701-421-8372

Oct 22, 2023 10:05:52 AM

Delene Robs Mom(17016903988)

Black beauty has to go

Oct 22, 2023 8:33:03 PM

19898580805

Are there locks on the garage doors of the shop?

Oct 22, 2023 8:36:31 PM

19898580805

Ok

Oct 22, 2023 8:37:03 PM

19898580805

Is black beauty in the shop or outside

Oct 22, 2023 8:44:56 PM

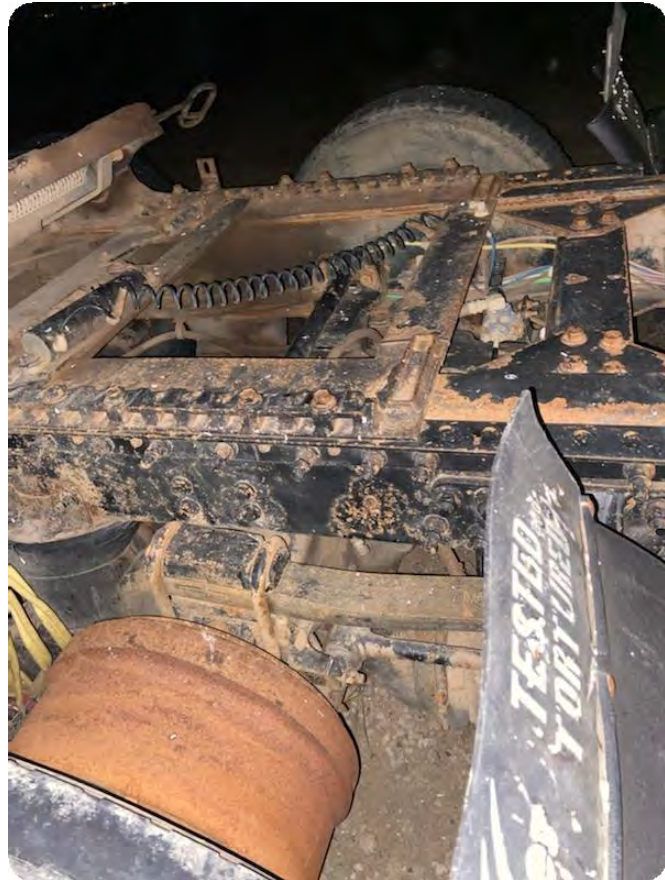
Delene Robs Mom

Delene Robs Mom(17016903988)



Oct 22, 2023 9:06:40 PM

Delene Robs Mom(17016903988)



Oct 22, 2023 9:06:40 PM



Delene Robs Mom

Delene Robs Mom(17016903988)



Oct 22, 2023 9:06:40 PM

Delene Robs Mom(17016903988)



Oct 22, 2023 9:09:11 PM

Delene Robs Mom

Delene Robs Mom(17016903988)



Oct 22, 2023 9:09:11 PM

Delene Robs Mom(17016903988)



Oct 22, 2023 9:09:11 PM

Delene Robs Mom(17016903988)

Thank you

Oct 22, 2023 9:10:06 PM

19898580805

That works thank you

Oct 22, 2023 9:13:41 PM



15

R. Fetting

12

AT&T		COLOR CODE			
Phone Number: 9898580805		Robert Fetting - 952.210.6610 (25)			
Totals for billing period:		Stark Energy Dispatch - 701.300.1558 (0)			
		Delene Fetting - 701.690.3988 (12)			
Date	Contact	Location	Type	Minutes	
9/26/2023 7:39	701.300.0642	INCOMING	SDDV	2	
9/26/2023 8:38	701.440.0418	INCOMING	SDDV	1	
9/26/2023 8:51	701.300.0642	DICKINSON	SDDV	5	
9/26/2023 9:22	701.264.9509	INCOMING	SDDV	3	
9/26/2023 9:49	701.300.0642	INCOMING	SDDV	5	
9/26/2023 10:00	803.554.6363	ROCK HILL	SDDV	1	
9/26/2023 10:02	701.260.3208	DICKINSON	SDDV	6	
9/26/2023 10:07	940.207.1905	INCOMING	SDDV	8	
9/26/2023 10:17	208.914.3939	BOISE	SDDV	2	
9/26/2023 10:19	701.264.9509	DICKINSON	SDDV	1	
9/26/2023 10:21	803.554.6363	ROCK HILL	SDDV	1	
9/26/2023 10:22	816.666.1094	KANSASCITY	SDDV	6	
9/26/2023 10:42	701.264.9509	INCOMING	SDDV	3	
9/26/2023 10:51	701.301.9186	INCOMING	SDDV	1	
9/26/2023 10:52	701.495.1406	INCOMING	SDDV	29	
9/26/2023 11:20	803.554.6363	INCOMING	SDDV	3	
9/26/2023 11:22	701.440.0418	INCOMING	SDDV	3	
9/26/2023 11:25	417.527.2011	BRANSON	SDDV	6	
9/26/2023 11:31	803.554.6363	ROCK HILL	SDDV	1	
9/26/2023 11:38	989.614.0480	GAYLORD	SDDV	1	
9/26/2023 11:40	989.614.0482	INCOMING	SDDV	10	
9/26/2023 11:49	701.260.3208	DICKINSON	SDDV	2	
9/26/2023 11:51	701.260.4332	DICKINSON	SDDV	3	
9/26/2023 12:54	701.260.3208	DICKINSON	SDDV	2	
9/26/2023 12:57	701.300.0642	DICKINSON	SDDV	1	
9/26/2023 13:03	803.554.6363	INCOMING	SDDV	2	
9/26/2023 13:04	701.301.9186	CENTER	SDDV	2	
9/26/2023 13:06	701.264.9509	DICKINSON	SDDV	1	
9/26/2023 13:08	803.554.6363	ROCK HILL	SDDV	1	
9/26/2023 13:18	417.527.2011	INCOMING	SDDV	1	
9/26/2023 13:29	701.264.9509	DICKINSON	SDDV	2	
9/26/2023 13:37	701.260.5431	DICKINSON	SDDV	5	
9/26/2023 13:48	701.264.9124	DICKINSON	SDDV	4	
9/26/2023 13:56	701.440.0418	INCOMING	SDDV	2	
9/26/2023 13:57	701.264.9124	DICKINSON	SDDV	11	
9/26/2023 13:57	701.300.0642	INCOMING	SDDV	1	
9/26/2023 13:58	701.260.3208	INCOMING	SDDV	3	
9/26/2023 14:03	803.554.6363	ROCK HILL	SDDV	1	
9/26/2023 14:04	816.666.1094	KANSASCITY	SDDV	3	



9/26/2023 14:07	701.440.0418	BOWMAN	SDDV	2
9/26/2023 14:07	417.527.2011	INCOMING	SDDV	4
9/26/2023 14:08	803.554.6363	INCOMING	SDDV	6
9/26/2023 14:11	701.440.0418	BOWMAN	SDDV	4
9/26/2023 14:16	701.264.9124	DICKINSON	SDDV	1
9/26/2023 14:21	701.260.3208	DICKINSON	SDDV	3
9/26/2023 14:23	701.300.0642	DICKINSON	SDDV	1
9/26/2023 14:41	701.300.0642	INCOMING	SDDV	6
9/26/2023 14:46	417.527.2011	BRANSON	SDDV	1
9/26/2023 14:51	701.264.9509	INCOMING	SDDV	3
9/26/2023 14:54	701.260.3208	DICKINSON	SDDV	1
9/26/2023 15:00	701.260.3208	INCOMING	SDDV	1
9/26/2023 15:50	803.554.6363	INCOMING	SDDV	8
9/26/2023 16:39	701.264.9509	INCOMING	SDDV	5
9/26/2023 17:26	701.440.0418	BOWMAN	SDDV	2
9/26/2023 17:30	701.440.0418	INCOMING	SDDV	1
9/26/2023 17:33	701.260.3208	DICKINSON	SDDV	4
9/26/2023 17:56	701.260.3208	DICKINSON	SDDV	1
9/26/2023 18:57	701.495.3414	DICKINSON	SDDV	2
9/26/2023 19:00	701.690.3632	DICKINSON	SDDV	7
9/26/2023 19:20	701.301.9186	INCOMING	SDDV	5
9/26/2023 19:24	701.421.0211	INCOMING	SDDV	4
9/26/2023 19:27	701.264.9124	DICKINSON	SDDV	2
9/26/2023 20:45	701.300.0642	INCOMING	SDDV	4
9/26/2023 21:01	701.260.3208	DICKINSON	SDDV	17
9/27/2023 5:15	701.290.8137	INCOMING	SDDV	1
9/27/2023 5:55	602.670.1771	INCOMING	SDDV	2
9/27/2023 6:01	701.290.8137	DICKINSON	SDDV	2
9/27/2023 7:42	701.300.0642	INCOMING	SDDV	2
9/27/2023 8:13	701.590.4664	DICKINSON	SDDV	2
9/27/2023 8:19	701.264.9509	INCOMING	SDDV	2
9/27/2023 8:38	402.458.2977	INCOMING	SDDV	1
9/27/2023 8:42	701.300.0642	DICKINSON	SDDV	6
9/27/2023 8:56	701.590.1283	DICKINSON	SDDV	13
9/27/2023 10:00	989.614.0480	GAYLORD	SDDV	6
9/27/2023 10:06	701.290.8137	DICKINSON	SDDV	1
9/27/2023 10:09	803.554.6363	ROCK HILL	SDDV	1
9/27/2023 10:09	701.290.8137	INCOMING	SDDV	1
9/27/2023 10:10	701.590.1283	DICKINSON	SDDV	3
9/27/2023 10:10	803.554.6363	ROCK HILL	SDDV	3
9/27/2023 10:14	803.554.6363	INCOMING	SDDV	9
9/27/2023 10:18	701.421.0211	NEW TOWN	SDDV	3
9/27/2023 10:22	701.590.1283	INCOMING	SDDV	1
9/27/2023 10:22	701.264.9509	DICKINSON	SDDV	1
9/27/2023 10:30	803.554.6363	INCOMING	SDDV	3

9/27/2023 10:33	701.590.1283	INCOMING	SDDV	1
9/27/2023 10:51	701.300.0642	DICKINSON	SDDV	1
9/27/2023 10:54	989.858.0805	VMAIL	SDDV	2
9/27/2023 10:58	989.614.0480	GAYLORD	SDDV	1
9/27/2023 10:58	701.300.0642	INCOMING	SDDV	9
9/27/2023 11:14	701.690.3632	DICKINSON	SDDV	1
9/27/2023 11:16	701.301.9186	CENTER	SDDV	1
9/27/2023 11:17	701.264.9509	DICKINSON	SDDV	2
9/27/2023 11:31	701.260.4332	INCOMING	SDDV	6
9/27/2023 12:09	701.290.8137	INCOMING	SDDV	1
9/27/2023 12:10	701.301.9186	CENTER	SDDV	1
9/27/2023 12:24	701.290.8137	INCOMING	SDDV	2
9/27/2023 12:27	701.260.3208	DICKINSON	SDDV	2
9/27/2023 12:36	701.290.8137	INCOMING	SDDV	1
9/27/2023 12:40	701.301.9186	INCOMING	SDDV	2
9/27/2023 12:57	701.290.8137	DICKINSON	SDDV	1
9/27/2023 13:15	701.301.9186	INCOMING	SDDV	2
9/27/2023 14:14	701.264.9509	INCOMING	SDDV	1
9/27/2023 15:18	701.260.3208	INCOMING	SDDV	1
9/27/2023 16:37	701.290.8137	DICKINSON	SDDV	1
9/27/2023 16:38	803.554.6363	ROCK HILL	SDDV	1
9/27/2023 16:39	803.554.6363	INCOMING	SDDV	6
9/27/2023 16:45	701.590.1283	DICKINSON	SDDV	2
9/27/2023 18:20	701.290.8137	DICKINSON	SDDV	1
9/27/2023 18:27	970.712.7789	INCOMING	SDDV	2
9/27/2023 18:28	952.210.6610	TWINCITIES	SDDV	1
9/27/2023 18:33	952.210.6610	INCOMING	SDDV	15
9/27/2023 18:47	701.290.8137	DICKINSON	SDDV	10
9/27/2023 19:42	701.300.0581	INCOMING	SDDV	4
9/27/2023 19:46	701.863.6859	GRASSY BTE	SDDV	5
9/27/2023 20:07	417.527.2011	BRANSON	SDDV	3
9/28/2023 8:18	701.301.9186	CENTER	SDDV	13
9/28/2023 8:30	208.972.3236	INCOMING	SDDV	5
9/28/2023 8:35	803.554.6363	INCOMING	SDDV	7
9/28/2023 8:50	989.614.0480	GAYLORD	SDDV	1
9/28/2023 8:53	989.614.0482	GAYLORD	SDDV	7
9/28/2023 8:59	701.290.8137	INCOMING	SDDV	2
9/28/2023 9:01	989.614.0482	GAYLORD	SDDV	3
9/28/2023 9:04	701.301.9186	CENTER	SDDV	26
9/28/2023 9:30	701.260.3208	DICKINSON	SDDV	2
9/28/2023 10:37	701.264.9124	DICKINSON	SDDV	1
9/28/2023 11:01	701.301.9186	CENTER	SDDV	4
9/28/2023 11:24	701.290.8137	INCOMING	SDDV	2
9/28/2023 11:27	417.527.2011	BRANSON	SDDV	2
9/28/2023 11:39	701.301.9186	INCOMING	SDDV	27

9/28/2023 12:09	816.666.1094	KANSASCITY	SDDV	3
9/28/2023 12:15	989.614.0480	INCOMING	SDDV	6
9/28/2023 12:28	701.264.9124	DICKINSON	SDDV	2
9/28/2023 12:38	701.300.0642	DICKINSON	SDDV	1
9/28/2023 13:26	417.527.2011	BRANSON	SDDV	2
9/28/2023 13:29	701.690.0191	DICKINSON	SDDV	9
9/28/2023 13:45	989.614.0480	INCOMING	SDDV	11
9/28/2023 14:14	701.301.9186	CENTER	SDDV	2
9/28/2023 14:23	989.614.0480	INCOMING	SDDV	3
9/28/2023 14:50	417.527.2011	INCOMING	SDDV	3
9/28/2023 14:54	417.527.2011	INCOMING	SDDV	2
9/28/2023 14:55	701.290.8137	DICKINSON	SDDV	2
9/28/2023 15:00	701.290.8137	INCOMING	SDDV	1
9/28/2023 15:01	417.527.2011	BRANSON	SDDV	1
9/28/2023 15:18	417.527.2011	INCOMING	SDDV	2
9/28/2023 16:19	701.690.3632	INCOMING	SDDV	1
9/28/2023 16:20	701.690.3632	DICKINSON	SDDV	1
9/28/2023 16:51	952.210.6610	INCOMING	SDDV	9
9/28/2023 17:15	952.210.6610	INCOMING	SDDV	9
9/28/2023 17:31	701.290.8137	DICKINSON	SDDV	1
9/28/2023 17:47	701.290.8137	INCOMING	SDDV	25
9/28/2023 18:24	701.301.9186	CENTER	SDDV	13
9/28/2023 18:41	417.527.2011	BRANSON	SDDV	1
9/28/2023 18:41	417.527.2011	INCOMING	SDDV	3
9/28/2023 18:45	701.260.3208	DICKINSON	SDDV	10
9/29/2023 0:10	701.690.3632	DICKINSON	SDDV	2
9/29/2023 9:35	417.527.2011	INCOMING	SDDV	2
9/29/2023 9:49	417.527.2011	INCOMING	SDDV	8
9/29/2023 10:35	989.614.0480	GAYLORD	SDDV	7
9/29/2023 10:48	989.614.0480	INCOMING	SDDV	4
9/29/2023 10:54	701.264.9009	DICKINSON	SDDV	1
9/29/2023 11:31	701.260.4332	INCOMING	SDDV	2
9/29/2023 12:59	701.301.9186	CENTER	SDDV	3
9/29/2023 13:26	701.590.1283	INCOMING	SDDV	1
9/29/2023 13:37	989.614.0480	GAYLORD	SDDV	2
9/29/2023 15:30	989.614.0480	INCOMING	SDDV	1
9/29/2023 15:58	989.614.0480	GAYLORD	SDDV	10
9/29/2023 16:14	989.614.0480	INCOMING	SDDV	24
9/29/2023 17:23	989.614.0480	INCOMING	SDDV	4
9/29/2023 17:33	701.301.9186	INCOMING	SDDV	21
9/29/2023 18:34	701.301.9186	CENTER	SDDV	4
9/29/2023 19:42	989.858.0805	VMAIL	SDDV	1
9/30/2023 9:04	417.527.2011	INCOMING	SDDV	1
9/30/2023 10:42	417.527.2011	INCOMING	SDDV	16
9/30/2023 11:16	417.527.2011	INCOMING	SDDV	9

9/30/2023 11:24	701.260.4332	DICKINSON	SDDV	2
9/30/2023 11:27	701.260.2375	DICKINSON	SDDV	1
9/30/2023 11:28	701.260.2375	INCOMING	SDDV	10
9/30/2023 11:38	701.260.4332	DICKINSON	SDDV	2
9/30/2023 11:40	417.527.2011	BRANSON	SDDV	3
9/30/2023 13:30	406.561.9276	INCOMING	SDDV	13
9/30/2023 13:51	417.527.2011	BRANSON	SDDV	3
9/30/2023 13:54	903.522.2757	INCOMING	SDDV	48
9/30/2023 14:45	701.260.3208	INCOMING	SDDV	2
9/30/2023 16:43	417.527.2011	BRANSON	SDDV	1
9/30/2023 17:29	701.290.8137	INCOMING	SDDV	2
9/30/2023 18:20	989.614.0480	GAYLORD	SDDV	1
9/30/2023 19:09	701.264.9124	DICKINSON	SDDV	3
9/30/2023 19:17	701.264.9124	INCOMING	SDDV	2
9/30/2023 19:23	701.863.6859	INCOMING	SDDV	2
10/1/2023 8:02	989.614.0480	INCOMING	SDDV	2
10/1/2023 8:48	701.290.8137	INCOMING	SDDV	3
10/1/2023 9:39	701.260.3208	DICKINSON	SDDV	6
10/1/2023 11:17	701.290.8137	INCOMING	SDDV	7
10/1/2023 11:28	701.260.3208	DICKINSON	SDDV	4
10/1/2023 11:35	816.666.1094	KANSASCITY	SDDV	2
10/1/2023 11:37	701.260.3208	DICKINSON	SDDV	1
10/1/2023 12:20	952.210.6610	TWINCITIES	SDDV	2
10/1/2023 15:48	701.260.3208	INCOMING	SDDV	4
10/1/2023 15:54	989.614.0482	INCOMING	SDDV	1
10/1/2023 16:49	701.290.8137	INCOMING	SDDV	2
10/1/2023 16:58	701.260.3208	DICKINSON	SDDV	3
10/1/2023 17:01	701.290.8137	DICKINSON	SDDV	2
10/1/2023 17:03	417.527.2011	BRANSON	SDDV	1
10/1/2023 17:15	701.301.9186	INCOMING	SDDV	2
10/1/2023 17:21	701.301.9186	INCOMING	SDDV	9
10/1/2023 17:30	989.614.0480	INCOMING	SDDV	1
10/1/2023 17:43	701.260.3208	DICKINSON	SDDV	3
10/1/2023 17:47	417.527.2011	INCOMING	SDDV	2
10/1/2023 21:41	720.391.2636	INCOMING	SDDV	1
10/2/2023 8:08	701.290.8137	INCOMING	SDDV	6
10/2/2023 9:14	701.300.0642	DICKINSON	SDDV	1
10/2/2023 9:27	701.863.6859	INCOMING	SDDV	6
10/2/2023 9:39	701.300.0642	INCOMING	SDDV	8
10/2/2023 10:42	701.301.9186	INCOMING	SDDV	3
10/2/2023 11:15	701.264.9509	INCOMING	SDDV	2
10/2/2023 11:53	701.290.8137	INCOMING	SDDV	3
10/2/2023 12:19	989.614.0480	INCOMING	SDDV	8
10/2/2023 12:48	417.527.2011	INCOMING	SDDV	2
10/2/2023 12:55	803.554.6363	ROCK HILL	SDDV	1



10/2/2023 12:58	417.527.2011	INCOMING	SDDV	1
10/2/2023 12:59	803.554.6363	INCOMING	SDDV	2
10/2/2023 13:27	406.468.8984	INCOMING	SDDV	2
10/2/2023 14:08	989.614.0480	INCOMING	SDDV	5
10/2/2023 14:24	417.527.2011	BRANSON	SDDV	1
10/2/2023 14:44	417.527.2011	INCOMING	SDDV	1
10/2/2023 14:57	417.527.2011	INCOMING	SDDV	2
10/2/2023 15:04	701.690.3758	INCOMING	SDDV	1
10/2/2023 17:54	701.290.8137	INCOMING	SDDV	2
10/2/2023 19:05	701.301.9186	CENTER	SDDV	8
10/2/2023 21:30	816.666.1094	INCOMING	SDDV	1
10/2/2023 22:02	720.391.2636	DENVER	SDDV	4
10/2/2023 22:09	417.527.2011	BRANSON	SDDV	1
10/2/2023 22:47	952.210.6610	INCOMING	SDDV	3
10/3/2023 7:13	952.210.6610	INCOMING	SDDV	1
10/3/2023 7:55	952.210.6610	INCOMING	SDDV	5
10/3/2023 9:09	952.210.6610	INCOMING	SDDV	5
10/3/2023 9:20	417.527.2011	BRANSON	SDDV	1
10/3/2023 9:24	417.527.2011	INCOMING	SDDV	2
10/3/2023 9:36	701.690.3758	INCOMING	SDDV	2
10/3/2023 9:44	701.690.0191	INCOMING	SDDV	2
10/3/2023 9:47	701.301.9186	CENTER	SDDV	1
10/3/2023 9:48	701.301.9186	INCOMING	SDDV	12
10/3/2023 10:03	785.847.6768	INCOMING	SDDV	1
10/3/2023 10:47	952.210.6610	INCOMING	SDDV	2
10/3/2023 11:05	701.260.3208	INCOMING	SDDV	18
10/3/2023 11:34	701.260.3208	INCOMING	SDDV	3
10/3/2023 12:15	989.614.0480	GAYLORD	SDDV	13
10/3/2023 12:52	417.527.2011	BRANSON	SDDV	17
10/3/2023 13:09	701.225.9424	DICKINSON	SDDV	7
10/3/2023 13:17	701.264.9124	DICKINSON	SDDV	7
10/3/2023 13:24	701.301.9186	INCOMING	SDDV	4
10/3/2023 13:28	417.527.2011	BRANSON	SDDV	3
10/3/2023 13:48	989.614.0482	GAYLORD	SDDV	1
10/3/2023 13:49	701.264.9509	DICKINSON	SDDV	1
10/3/2023 14:19	701.225.4441	DICKINSON	SDDV	4
10/3/2023 14:25	989.614.0480	INCOMING	SDDV	5
10/3/2023 14:36	989.614.0482	INCOMING	SDDV	5
10/3/2023 14:45	989.614.0482	INCOMING	SDDV	2
10/3/2023 14:46	701.260.3208	INCOMING	SDDV	3
10/3/2023 14:49	417.527.2011	INCOMING	SDDV	1
10/3/2023 14:54	701.260.3208	DICKINSON	SDDV	1
10/3/2023 15:01	701.260.3208	INCOMING	SDDV	2
10/3/2023 15:30	701.690.3471	INCOMING	SDDV	1
10/3/2023 15:38	701.260.3208	INCOMING	SDDV	1

10/3/2023 15:53	701.264.9124	DICKINSON	SDDV	13
10/3/2023 16:08	701.301.9186	INCOMING	SDDV	5
10/3/2023 16:29	701.264.9509	DICKINSON	SDDV	1
10/3/2023 16:30	701.264.9124	DICKINSON	SDDV	4
10/3/2023 16:34	701.264.9509	DICKINSON	SDDV	1
10/3/2023 16:40	701.264.9509	INCOMING	SDDV	3
10/3/2023 16:46	701.690.3632	DICKINSON	SDDV	2
10/3/2023 17:27	417.527.2011	INCOMING	SDDV	1
10/3/2023 17:35	505.419.7917	INCOMING	SDDV	1
10/3/2023 17:36	505.419.7917	AZTEC	SDDV	2
10/3/2023 18:01	701.290.8137	DICKINSON	SDDV	27
10/3/2023 18:28	701.290.8137	INCOMING	SDDV	5
10/3/2023 18:49	701.260.3208	INCOMING	SDDV	3
10/3/2023 18:53	701.264.9124	DICKINSON	SDDV	2
10/3/2023 18:56	701.260.2965	DICKINSON	SDDV	10
10/3/2023 19:06	701.264.9124	DICKINSON	SDDV	2
10/4/2023 7:05	417.527.2011	BRANSON	SDDV	1
10/4/2023 7:08	417.527.2011	BRANSON	SDDV	1
10/4/2023 7:12	701.440.0418	INCOMING	SDDV	5
10/4/2023 7:17	701.690.6408	DICKINSON	SDDV	2
10/4/2023 7:35	701.301.9186	CENTER	SDDV	9
10/4/2023 7:43	989.614.0480	INCOMING	SDDV	10
10/4/2023 7:54	816.666.1094	KANSASCITY	SDDV	4
10/4/2023 7:58	701.590.1283	DICKINSON	SDDV	34
10/4/2023 8:33	701.260.3208	DICKINSON	SDDV	5
10/4/2023 8:38	701.320.9228	JAMESTOWN	SDDV	3
10/4/2023 8:52	816.666.1094	INCOMING	SDDV	2
10/4/2023 9:49	989.858.0805	VMAIL	SDDV	1
10/4/2023 9:50	803.554.6363	ROCK HILL	SDDV	1
10/4/2023 13:15	701.260.3208	DICKINSON	SDDV	4
10/4/2023 13:19	701.301.9186	CENTER	SDDV	1
10/4/2023 13:20	701.264.9124	DICKINSON	SDDV	2
10/4/2023 13:27	989.614.0480	GAYLORD	SDDV	1
10/4/2023 13:28	701.301.9186	INCOMING	SDDV	3
10/4/2023 13:35	989.858.0805	VMAIL	SDDV	1
10/4/2023 14:03	989.614.0480	GAYLORD	SDDV	11
10/4/2023 14:13	701.301.9186	INCOMING	SDDV	11
10/4/2023 14:23	701.440.0418	INCOMING	SDDV	1
10/4/2023 14:24	701.301.9186	CENTER	SDDV	6
10/4/2023 14:30	701.264.9124	DICKINSON	SDDV	7
10/4/2023 14:37	701.590.9207	DICKINSON	SDDV	3
10/4/2023 14:47	701.301.9186	INCOMING	SDDV	2
10/4/2023 15:33	701.590.9207	DICKINSON	SDDV	1
10/4/2023 15:33	417.527.2011	BRANSON	SDDV	3
10/4/2023 15:52	701.690.4302	DICKINSON	SDDV	5

10/4/2023 15:56	701.690.0191	INCOMING	SDDV	1
10/4/2023 15:57	701.301.9186	CENTER	SDDV	4
10/4/2023 16:05	701.260.3208	DICKINSON	SDDV	6
10/4/2023 16:14	701.290.3686	DICKINSON	SDDV	10
10/4/2023 16:29	417.527.2011	BRANSON	SDDV	3
10/4/2023 16:47	701.320.9228	INCOMING	SDDV	3
10/4/2023 18:01	701.260.4332	INCOMING	SDDV	2
10/4/2023 18:33	701.301.9186	INCOMING	SDDV	7
10/4/2023 18:41	303.881.7191	DENVER	SDDV	1
10/4/2023 18:41	989.614.0480	GAYLORD	SDDV	1
10/4/2023 18:42	989.614.0480	GAYLORD	SDDV	1
10/4/2023 18:43	720.391.2636	DENVER	SDDV	1
10/4/2023 18:56	701.301.9186	INCOMING	SDDV	8
10/4/2023 19:03	720.391.2636	INCOMING	SDDV	2
10/4/2023 19:05	701.301.9186	CENTER	SDDV	15
10/4/2023 19:43	701.301.9186	CENTER	SDDV	3
10/4/2023 19:47	701.301.9186	INCOMING	SDDV	9
10/4/2023 20:11	701.690.4302	DICKINSON	SDDV	8
10/4/2023 20:20	989.614.0480	INCOMING	SDDV	5
10/5/2023 7:07	701.590.9207	INCOMING	SDDV	1
10/5/2023 7:36	701.260.3208	DICKINSON	SDDV	1
10/5/2023 8:03	701.301.9186	CENTER	SDDV	1
10/5/2023 8:46	816.666.1094	KANSASCITY	SDDV	2
10/5/2023 9:40	701.301.9186	CENTER	SDDV	6
10/5/2023 9:56	701.690.0191	INCOMING	SDDV	4
10/5/2023 10:27	417.527.2011	BRANSON	SDDV	1
10/5/2023 10:49	970.682.5387	FT COLLINS	SDDV	6
10/5/2023 10:54	701.260.3208	DICKINSON	SDDV	8
10/5/2023 11:02	701.301.9186	CENTER	SDDV	8
10/5/2023 11:21	417.527.2011	BRANSON	SDDV	3
10/5/2023 11:25	701.301.9186	INCOMING	SDDV	2
10/5/2023 11:32	815.912.0076	INCOMING	SDDV	1
10/5/2023 11:32	701.260.4332	INCOMING	SDDV	11
10/5/2023 11:47	701.260.4332	INCOMING	SDDV	12
10/5/2023 12:01	701.690.0191	INCOMING	SDDV	2
10/5/2023 12:03	701.690.6408	DICKINSON	SDDV	14
10/5/2023 12:51	701.260.5431	DICKINSON	SDDV	2
10/5/2023 13:10	417.527.2011	BRANSON	SDDV	2
10/5/2023 14:16	701.301.9186	INCOMING	SDDV	14
10/5/2023 14:30	701.690.0704	INCOMING	SDDV	2
10/5/2023 14:32	701.690.0191	DICKINSON	SDDV	2
10/5/2023 14:38	701.301.9186	CENTER	SDDV	5
10/5/2023 14:43	701.590.1283	INCOMING	SDDV	11
10/5/2023 14:59	701.301.9186	INCOMING	SDDV	4
10/5/2023 15:09	989.614.0480	INCOMING	SDDV	1

10/5/2023 15:11	989.614.0480	INCOMING	SDDV	8
10/5/2023 15:18	701.440.0418	INCOMING	SDDV	7
10/5/2023 15:34	701.301.9186	INCOMING	SDDV	3
10/5/2023 16:13	417.527.2011	INCOMING	SDDV	4
10/5/2023 19:55	701.260.2375	DICKINSON	SDDV	62
10/6/2023 7:45	701.690.0191	INCOMING	SDDV	1
10/6/2023 7:53	701.260.3208	DICKINSON	SDDV	3
10/6/2023 7:55	701.260.5431	DICKINSON	SDDV	2
10/6/2023 8:29	989.614.0480	INCOMING	SDDV	4
10/6/2023 8:36	701.290.1731	INCOMING	SDDV	5
10/6/2023 8:49	701.863.6859	INCOMING	SDDV	3
10/6/2023 9:01	701.300.0581	DICKINSON	SDDV	2
10/6/2023 9:44	970.682.5387	INCOMING	SDDV	5
10/6/2023 10:11	701.440.0418	BOWMAN	SDDV	1
10/6/2023 10:14	701.264.9124	DICKINSON	SDDV	3
10/6/2023 10:17	989.614.0480	GAYLORD	SDDV	2
10/6/2023 10:22	701.440.0418	INCOMING	SDDV	5
10/6/2023 10:27	701.301.9186	CENTER	SDDV	7
10/6/2023 11:13	989.614.0480	GAYLORD	SDDV	1
10/6/2023 11:16	989.614.0482	GAYLORD	SDDV	1
10/6/2023 11:20	989.614.0482	INCOMING	SDDV	3
10/6/2023 11:23	989.614.0480	INCOMING	SDDV	3
10/6/2023 11:31	989.614.0480	INCOMING	SDDV	6
10/6/2023 11:41	701.629.1267	STANLEY	SDDV	10
10/6/2023 12:03	989.614.0480	INCOMING	SDDV	5
10/6/2023 12:08	989.614.0480	INCOMING	SDDV	4
10/6/2023 13:10	701.456.8376	INCOMING	SDDV	1
10/6/2023 13:17	989.614.0480	INCOMING	SDDV	2
10/6/2023 13:22	701.301.9186	INCOMING	SDDV	5
10/6/2023 14:46	701.301.9186	CENTER	SDDV	1
10/6/2023 15:01	701.260.3208	DICKINSON	SDDV	1
10/6/2023 15:42	701.301.9186	INCOMING	SDDV	3
10/6/2023 15:45	701.690.4302	DICKINSON	SDDV	3
10/6/2023 15:48	701.690.9474	DICKINSON	SDDV	1
10/6/2023 15:49	701.320.9228	INCOMING	SDDV	4
10/6/2023 15:52	701.456.8370	DICKINSON	SDDV	3
10/6/2023 16:18	701.690.8714	INCOMING	SDDV	3
10/6/2023 17:11	270.490.2133	INCOMING	SDDV	1
10/6/2023 17:12	701.320.9228	INCOMING	SDDV	1
10/6/2023 18:12	701.264.9124	DICKINSON	SDDV	2
10/6/2023 18:25	701.264.9124	INCOMING	SDDV	5
10/6/2023 18:39	701.301.9186	INCOMING	SDDV	2
10/6/2023 18:50	701.264.9124	DICKINSON	SDDV	5
10/6/2023 18:57	605.467.0919	MILBANK	SDDV	14
10/6/2023 19:14	701.301.9186	CENTER	SDDV	15



10/6/2023 22:15	701.301.9186	INCOMING	SDDV	7
10/6/2023 22:36	701.290.7533	INCOMING	SDDV	3
10/7/2023 3:41	414.491.3015	INCOMING	SDDV	1
10/7/2023 5:46	725.400.3939	INCOMING	SDDV	1
10/7/2023 6:26	701.690.0191	INCOMING	SDDV	5
10/7/2023 9:31	701.440.0418	INCOMING	SDDV	5
10/7/2023 9:54	907.415.1889	FAIRBANKS	SDDV	1
10/7/2023 9:56	920.647.1073	WAUTOMA	SDDV	2
10/7/2023 10:02	907.415.1889	INCOMING	SDDV	1
10/7/2023 10:05	701.290.7533	DICKINSON	SDDV	18
10/7/2023 12:06	989.350.9591	INCOMING	SDDV	9
10/7/2023 12:46	989.614.0480	INCOMING	SDDV	7
10/7/2023 14:36	417.527.2011	INCOMING	SDDV	2
10/7/2023 16:15	920.647.1073	INCOMING	SDDV	3
10/7/2023 18:04	989.614.0480	INCOMING	SDDV	6
10/7/2023 18:10	701.440.0418	BOWMAN	SDDV	1
10/7/2023 18:12	701.440.0418	INCOMING	SDDV	5
10/7/2023 18:56	701.300.0581	DICKINSON	SDDV	3
10/7/2023 18:59	605.467.0919	MILBANK	SDDV	3
10/7/2023 19:02	701.301.9186	CENTER	SDDV	11
10/7/2023 19:30	701.264.9509	INCOMING	SDDV	2
10/7/2023 19:54	989.614.0480	GAYLORD	SDDV	3
10/8/2023 8:39	701.440.0418	INCOMING	SDDV	13
10/8/2023 9:20	701.301.9186	CENTER	SDDV	18
10/8/2023 10:03	701.590.9207	INCOMING	SDDV	2
10/8/2023 10:27	701.301.9186	CENTER	SDDV	5
10/8/2023 11:14	701.440.0418	BOWMAN	SDDV	1
10/8/2023 11:15	701.440.0418	INCOMING	SDDV	4
10/8/2023 11:23	725.400.3939	INCOMING	SDDV	1
10/8/2023 11:35	920.647.1073	WAUTOMA	SDDV	2
10/8/2023 11:37	701.690.4302	DICKINSON	SDDV	3
10/8/2023 11:42	989.614.0480	GAYLORD	SDDV	5
10/8/2023 11:46	920.647.1073	INCOMING	SDDV	2
10/8/2023 12:02	920.647.1073	INCOMING	SDDV	1
10/8/2023 12:29	920.647.1073	INCOMING	SDDV	1
10/8/2023 12:31	417.527.2011	BRANSON	SDDV	6
10/8/2023 12:40	701.300.0581	INCOMING	SDDV	2
10/8/2023 12:44	920.647.1073	WAUTOMA	SDDV	2
10/8/2023 12:53	701.690.0191	DICKINSON	SDDV	2
10/8/2023 12:56	701.300.0581	DICKINSON	SDDV	1
10/8/2023 12:56	989.614.0480	INCOMING	SDDV	4
10/8/2023 13:00	701.300.0581	DICKINSON	SDDV	1
10/8/2023 13:03	701.264.9124	DICKINSON	SDDV	1
10/8/2023 13:04	417.527.2011	INCOMING	SDDV	3
10/8/2023 13:24	417.527.2011	BRANSON	SDDV	2

10/8/2023 15:27	701.264.9124	DICKINSON	SDDV	2
10/8/2023 15:29	952.210.6610	TWINCITIES	SDDV	1
10/8/2023 15:32	417.527.2011	BRANSON	SDDV	2
10/8/2023 15:35	989.614.0480	GAYLORD	SDDV	6
10/8/2023 16:06	701.264.9124	DICKINSON	SDDV	3
10/8/2023 16:15	701.301.9186	INCOMING	SDDV	5
10/8/2023 17:33	417.527.2011	BRANSON	SDDV	1
10/8/2023 17:34	701.320.9228	JAMESTOWN	SDDV	2
10/8/2023 17:56	417.527.2011	BRANSON	SDDV	1
10/8/2023 17:58	701.440.0418	INCOMING	SDDV	3
10/8/2023 18:34	701.300.0642	DICKINSON	SDDV	4
10/8/2023 18:39	701.300.0642	INCOMING	SDDV	9
10/8/2023 18:47	989.614.0480	GAYLORD	SDDV	12
10/8/2023 19:05	920.647.1073	WAUTOMA	SDDV	1
10/8/2023 19:10	989.614.0480	GAYLORD	SDDV	1
10/8/2023 19:11	701.264.9124	DICKINSON	SDDV	20
10/8/2023 19:13	952.210.6610	TWINCITIES	SDDV	2
10/8/2023 19:15	417.527.2011	INCOMING	SDDV	1
10/8/2023 20:06	417.527.2011	INCOMING	SDDV	16
10/9/2023 3:13	920.647.1073	INCOMING	SDDV	2
10/9/2023 4:57	701.260.3208	DICKINSON	SDDV	2
10/9/2023 5:10	952.210.6610	INCOMING	SDDV	13
10/9/2023 5:23	701.301.9186	INCOMING	SDDV	7
10/9/2023 8:06	989.614.0480	INCOMING	SDDV	2
10/9/2023 8:11	701.690.8714	DICKINSON	SDDV	2
10/9/2023 8:12	989.614.0480	GAYLORD	SDDV	3
10/9/2023 8:15	701.260.5431	INCOMING	SDDV	1
10/9/2023 8:18	989.614.0480	INCOMING	SDDV	5
10/9/2023 8:35	701.590.1283	DICKINSON	SDDV	2
10/9/2023 9:31	989.614.0480	INCOMING	SDDV	2
10/9/2023 9:54	701.440.0418	INCOMING	SDDV	10
10/9/2023 10:07	701.590.1283	DICKINSON	SDDV	3
10/9/2023 10:52	417.527.2011	INCOMING	SDDV	2
10/9/2023 11:08	701.440.0418	INCOMING	SDDV	1
10/9/2023 11:10	701.301.9186	CENTER	SDDV	7
10/9/2023 11:16	701.440.0418	INCOMING	SDDV	1
10/9/2023 11:18	701.264.9124	DICKINSON	SDDV	2
10/9/2023 11:20	989.614.0482	GAYLORD	SDDV	1
10/9/2023 11:22	989.614.0482	INCOMING	SDDV	3
10/9/2023 11:24	701.590.1283	INCOMING	SDDV	2
10/9/2023 11:25	701.260.5431	INCOMING	SDDV	1
10/9/2023 11:26	701.590.1283	DICKINSON	SDDV	5
10/9/2023 11:39	701.301.9186	INCOMING	SDDV	3
10/9/2023 12:18	701.440.0418	BOWMAN	SDDV	1
10/9/2023 12:19	417.527.2011	INCOMING	SDDV	1

10/9/2023 12:22	417.527.2011	INCOMING	SDDV	5
10/9/2023 12:30	701.440.0418	INCOMING	SDDV	3
10/9/2023 12:33	701.320.9228	INCOMING	SDDV	5
10/9/2023 12:50	701.301.9186	CENTER	SDDV	2
10/9/2023 15:19	701.690.4302	INCOMING	SDDV	5
10/9/2023 15:23	701.440.0418	INCOMING	SDDV	1
10/9/2023 15:24	209.622.5393	INCOMING	SDDV	3
10/9/2023 15:29	701.301.9186	CENTER	SDDV	1
10/9/2023 15:29	701.440.0418	INCOMING	SDDV	1
10/9/2023 15:32	701.301.9186	INCOMING	SDDV	9
10/9/2023 15:46	443.303.8975	INCOMING	SDDV	1
10/9/2023 15:59	701.260.3208	INCOMING	SDDV	4
10/9/2023 16:02	701.440.0418	INCOMING	SDDV	2
10/9/2023 16:04	701.440.0418	BOWMAN	SDDV	1
10/9/2023 16:04	701.260.3208	DICKINSON	SDDV	3
10/9/2023 16:12	417.527.2011	BRANSON	SDDV	1
10/9/2023 16:17	417.527.2011	INCOMING	SDDV	2
10/9/2023 16:35	989.614.0482	GAYLORD	SDDV	2
10/9/2023 16:36	605.467.0919	INCOMING	SDDV	2
10/9/2023 16:38	989.614.0482	GAYLORD	SDDV	7
10/9/2023 17:02	417.527.2011	INCOMING	SDDV	1
10/9/2023 17:38	701.260.3208	INCOMING	SDDV	1
10/10/2023 8:22	701.260.5431	INCOMING	SDDV	1
10/10/2023 8:45	970.682.5387	INCOMING	SDDV	1
10/10/2023 8:46	701.264.9124	DICKINSON	SDDV	2
10/10/2023 8:47	701.590.9207	INCOMING	SDDV	2
10/10/2023 8:49	417.527.2011	BRANSON	SDDV	2
10/10/2023 9:08	989.614.0480	INCOMING	SDDV	4
10/10/2023 9:17	414.491.3015	INCOMING	SDDV	2
10/10/2023 9:22	414.491.3015	INCOMING	SDDV	3
10/10/2023 9:32	701.260.3208	DICKINSON	SDDV	1
10/10/2023 9:36	701.440.0418	INCOMING	SDDV	2
10/10/2023 9:45	605.467.0919	MILBANK	SDDV	1
10/10/2023 9:56	701.264.9124	DICKINSON	SDDV	6
10/10/2023 10:02	605.467.0919	MILBANK	SDDV	1
10/10/2023 10:03	701.260.2375	DICKINSON	SDDV	1
10/10/2023 10:04	989.614.0480	INCOMING	SDDV	4
10/10/2023 10:50	605.467.0919	MILBANK	SDDV	1
10/10/2023 10:50	701.260.2375	DICKINSON	SDDV	2
10/10/2023 10:54	701.260.2375	INCOMING	SDDV	8
10/10/2023 11:01	701.260.2375	INCOMING	SDDV	1
10/10/2023 11:03	605.467.0919	INCOMING	SDDV	2
10/10/2023 11:12	701.301.9186	INCOMING	SDDV	1
10/10/2023 11:48	701.301.9186	CENTER	SDDV	2
10/10/2023 12:43	417.527.2011	INCOMING	SDDV	1

10/10/2023 12:53	417.527.2011	BRANSON	SDDV	2
10/10/2023 12:56	701.301.9186	INCOMING	SDDV	6
10/10/2023 15:15	701.690.4302	DICKINSON	SDDV	4
10/10/2023 15:51	701.225.4458	DICKINSON	SDDV	3
10/10/2023 16:03	701.264.9509	INCOMING	SDDV	2
10/10/2023 16:06	417.527.2011	INCOMING	SDDV	1
10/10/2023 16:08	414.491.3015	INCOMING	SDDV	1
10/10/2023 16:32	414.491.3015	INCOMING	SDDV	1
10/10/2023 16:47	701.301.9186	CENTER	SDDV	1
10/10/2023 17:35	701.301.9186	CENTER	SDDV	1
10/10/2023 17:36	989.614.0480	GAYLORD	SDDV	5
10/10/2023 17:44	701.301.9186	INCOMING	SDDV	1
10/10/2023 17:45	701.301.9186	CENTER	SDDV	6
10/10/2023 17:53	989.614.0480	INCOMING	SDDV	8
10/10/2023 18:21	701.320.9228	INCOMING	SDDV	3
10/10/2023 18:25	952.210.6610	TWINCITIES	SDDV	3
10/10/2023 18:28	605.467.0919	MILBANK	SDDV	7
10/10/2023 18:35	989.614.0480	GAYLORD	SDDV	6
10/10/2023 18:52	701.260.3208	DICKINSON	SDDV	15
10/10/2023 19:51	701.264.9124	DICKINSON	SDDV	14
10/11/2023 8:12	515.490.4426	DES MOINES	SDDV	8
10/11/2023 8:30	701.290.8137	DICKINSON	SDDV	18
10/11/2023 8:50	417.527.2011	BRANSON	SDDV	2
10/11/2023 9:54	701.301.9186	INCOMING	SDDV	2
10/11/2023 10:51	414.491.3015	INCOMING	SDDV	2
10/11/2023 11:08	701.290.8137	INCOMING	SDDV	4
10/11/2023 12:19	701.690.1533	INCOMING	SDDV	2
10/11/2023 12:26	920.647.1073	WAUTOMA	SDDV	5
10/11/2023 12:54	701.260.9897	DICKINSON	SDDV	7
10/11/2023 15:00	952.210.6610	INCOMING	SDDV	1
10/11/2023 15:00	952.210.6610	INCOMING	SDDV	1
10/11/2023 16:25	701.690.3758	INCOMING	SDDV	3
10/11/2023 16:44	952.210.6610	INCOMING	SDDV	10
10/11/2023 17:00	417.527.2011	INCOMING	SDDV	1
10/11/2023 17:33	701.290.8137	DICKINSON	SDDV	1
10/11/2023 17:40	701.301.9186	CENTER	SDDV	7
10/11/2023 17:53	701.264.9556	INCOMING	SDDV	5
10/11/2023 17:57	701.301.9186	CENTER	SDDV	4
10/11/2023 18:08	701.590.1283	DICKINSON	SDDV	2
10/11/2023 19:01	414.491.3015	INCOMING	SDDV	1
10/11/2023 19:07	989.614.0480	GAYLORD	SDDV	2
10/11/2023 19:15	701.264.9124	DICKINSON	SDDV	2
10/11/2023 20:46	414.491.3015	INCOMING	SDDV	1
10/11/2023 23:28	989.614.0480	INCOMING	SDDV	25
10/12/2023 8:07	952.210.6610	INCOMING	SDDV	1



10/12/2023 8:29	701.320.9228	INCOMING	SDDV	1
10/12/2023 8:38	701.290.8137	INCOMING	SDDV	2
10/12/2023 8:51	417.527.2011	INCOMING	SDDV	7
10/12/2023 9:08	701.690.4302	INCOMING	SDDV	10
10/12/2023 9:35	952.210.6610	TWINCITIES	SDDV	14
10/12/2023 9:58	701.301.9186	CENTER	SDDV	8
10/12/2023 10:14	920.647.1073	WAUTOMA	SDDV	1
10/12/2023 10:22	989.614.0480	INCOMING	SDDV	3
10/12/2023 10:35	701.690.4302	DICKINSON	SDDV	3
10/12/2023 10:43	701.690.4302	INCOMING	SDDV	3
10/12/2023 11:46	701.225.4458	DICKINSON	SDDV	2
10/12/2023 11:55	701.690.4302	INCOMING	SDDV	1
10/12/2023 12:07	414.491.3015	INCOMING	SDDV	7
10/12/2023 12:32	414.491.3015	INCOMING	SDDV	4
10/12/2023 13:01	989.614.0480	INCOMING	SDDV	4
10/12/2023 13:15	989.614.0480	INCOMING	SDDV	2
10/12/2023 13:25	989.614.0480	INCOMING	SDDV	1
10/12/2023 15:01	701.301.9186	INCOMING	SDDV	25
10/12/2023 16:24	360.560.4675	INCOMING	SDDV	3
10/13/2023 7:45	701.260.5431	INCOMING	SDDV	4
10/13/2023 8:22	701.301.9186	INCOMING	SDDV	12
10/13/2023 10:55	417.527.2011	INCOMING	SDDV	2
10/13/2023 12:16	701.290.6521	DICKINSON	SDDV	4
10/13/2023 12:20	701.264.9124	DICKINSON	SDDV	2
10/13/2023 12:29	414.491.3015	INCOMING	SDDV	2
10/13/2023 12:40	701.260.3208	DICKINSON	SDDV	2
10/13/2023 12:47	952.210.6610	INCOMING	SDDV	3
10/13/2023 12:56	701.290.8137	INCOMING	SDDV	4
10/13/2023 13:06	701.334.3163	INCOMING	SDDV	16
10/13/2023 13:45	417.527.2011	INCOMING	SDDV	2
10/13/2023 13:54	816.666.1094	KANSASCITY	SDDV	1
10/13/2023 14:18	816.666.1094	INCOMING	SDDV	1
10/13/2023 15:21	701.264.9124	DICKINSON	SDDV	1
10/13/2023 15:50	414.491.3015	INCOMING	SDDV	12
10/13/2023 16:12	701.290.1017	DICKINSON	SDDV	1
10/13/2023 16:26	989.614.0480	INCOMING	SDDV	4
10/13/2023 16:58	701.290.1017	INCOMING	SDDV	2
10/13/2023 17:14	307.899.5149	INCOMING	SDDV	2
10/13/2023 17:18	920.647.1073	INCOMING	SDDV	4
10/13/2023 17:22	701.264.9124	INCOMING	SDDV	2
10/13/2023 17:24	701.300.0642	DICKINSON	SDDV	2
10/13/2023 17:55	701.690.3632	DICKINSON	SDDV	2
10/13/2023 17:57	701.260.4332	DICKINSON	SDDV	1
10/13/2023 18:18	701.690.3632	DICKINSON	SDDV	1
10/13/2023 18:27	701.260.4332	INCOMING	SDDV	6

10/13/2023 21:08	989.858.0805	VMAIL	SDDV	2
10/13/2023 21:10	989.614.0480	GAYLORD	SDDV	24
10/14/2023 2:46	701.328.9923	INCOMING	SDDV	2
10/14/2023 2:54	701.260.0918	DICKINSON	SDDV	3
10/14/2023 2:56	701.328.9923	INCOMING	SDDV	1
10/14/2023 6:11	701.290.8137	INCOMING	SDDV	1
10/14/2023 8:24	417.527.2011	BRANSON	SDDV	1
10/14/2023 8:37	701.301.9186	CENTER	SDDV	2
10/14/2023 8:40	701.260.5431	DICKINSON	SDDV	3
10/14/2023 8:55	701.260.5431	INCOMING	SDDV	4
10/14/2023 9:51	701.301.9186	INCOMING	SDDV	8
10/14/2023 10:25	701.260.5431	DICKINSON	SDDV	1
10/14/2023 10:26	701.300.0581	DICKINSON	SDDV	2
10/14/2023 11:10	701.260.5431	DICKINSON	SDDV	1
10/14/2023 11:40	701.301.9186	CENTER	SDDV	13
10/14/2023 12:05	701.260.5431	INCOMING	SDDV	1
10/14/2023 12:26	701.301.9186	INCOMING	SDDV	5
10/14/2023 13:44	701.301.9186	INCOMING	SDDV	2
10/14/2023 14:41	701.260.5431	INCOMING	SDDV	1
10/14/2023 14:50	989.614.0480	GAYLORD	SDDV	2
10/14/2023 15:06	414.491.3015	INCOMING	SDDV	3
10/15/2023 7:47	417.527.2011	INCOMING	SDDV	1
10/15/2023 9:22	701.290.8137	INCOMING	SDDV	3
10/15/2023 9:25	417.527.2011	BRANSON	SDDV	2
10/15/2023 10:46	816.666.1094	INCOMING	SDDV	3
10/15/2023 13:06	701.260.4332	INCOMING	SDDV	2
10/15/2023 14:51	989.350.9591	GAYLORD	SDDV	13
10/15/2023 16:47	989.614.0480	INCOMING	SDDV	6
10/15/2023 17:05	989.614.0480	INCOMING	SDDV	12
10/15/2023 18:00	701.690.4302	DICKINSON	SDDV	5
10/15/2023 18:24	701.495.1406	INCOMING	SDDV	2
10/15/2023 19:02	816.666.1094	KANSASCITY	SDDV	7
10/15/2023 19:52	701.863.6859	INCOMING	SDDV	6
10/16/2023 8:19	701.290.8137	DICKINSON	SDDV	6
10/16/2023 8:54	989.614.0480	GAYLORD	SDDV	8
10/16/2023 9:15	989.614.0480	INCOMING	SDDV	1
10/16/2023 9:33	701.300.0642	DICKINSON	SDDV	1
10/16/2023 10:26	701.264.9124	DICKINSON	SDDV	6
10/16/2023 11:49	989.614.0480	GAYLORD	SDDV	1
10/16/2023 12:25	816.666.1094	INCOMING	SDDV	1
10/16/2023 12:40	406.781.3684	GREATFALLS	SDDV	2
10/16/2023 12:44	970.623.0321	GRAND JCT	SDDV	1
10/16/2023 12:44	989.614.0480	GAYLORD	SDDV	4
10/16/2023 13:25	701.300.0642	INCOMING	SDDV	2
10/16/2023 14:00	989.614.0480	INCOMING	SDDV	2

10/16/2023 15:04	701.260.4332	DICKINSON	SDDV	3
10/16/2023 15:17	701.264.9124	DICKINSON	SDDV	3
10/16/2023 15:45	952.210.6610	TWINCITIES	SDDV	10
10/16/2023 15:55	940.207.1905	INCOMING	SDDV	1
10/16/2023 15:56	701.264.9124	DICKINSON	SDDV	1
10/16/2023 15:57	979.595.7480	BRYAN	SDDV	1
10/16/2023 15:58	979.595.7480	INCOMING	SDDV	2
10/16/2023 16:14	417.527.2011	INCOMING	SDDV	1
10/16/2023 16:25	417.527.2011	INCOMING	SDDV	4
10/16/2023 16:39	940.207.1905	INCOMING	SDDV	2
10/16/2023 17:08	701.590.1283	INCOMING	SDDV	2
10/16/2023 17:51	989.614.0480	INCOMING	SDDV	6
10/16/2023 18:08	989.614.0480	INCOMING	SDDV	2
10/16/2023 18:44	701.301.9186	CENTER	SDDV	11
10/16/2023 19:02	701.300.0581	DICKINSON	SDDV	4
10/16/2023 21:12	803.554.6363	ROCK HILL	SDDV	1
10/16/2023 21:39	701.260.3208	INCOMING	SDDV	14
10/16/2023 22:12	989.858.0805	VMAIL	SDDV	1
10/17/2023 9:36	701.301.9186	CENTER	SDDV	1
10/17/2023 9:36	701.300.0581	DICKINSON	SDDV	1
10/17/2023 9:37	701.301.9186	INCOMING	SDDV	3
10/17/2023 9:40	701.260.3208	DICKINSON	SDDV	1
10/17/2023 9:44	701.300.0642	DICKINSON	SDDV	2
10/17/2023 9:49	701.300.0581	INCOMING	SDDV	1
10/17/2023 9:49	989.614.0480	INCOMING	SDDV	10
10/17/2023 11:26	701.301.9186	INCOMING	SDDV	18
10/17/2023 12:00	417.527.2011	INCOMING	SDDV	2
10/17/2023 12:14	701.264.9124	INCOMING	SDDV	1
10/17/2023 12:22	701.264.9124	DICKINSON	SDDV	1
10/17/2023 12:35	417.527.2011	INCOMING	SDDV	2
10/17/2023 13:24	912.502.2776	INCOMING	SDDV	24
10/17/2023 17:07	701.264.9124	DICKINSON	SDDV	1
10/17/2023 17:20	701.264.9124	DICKINSON	SDDV	10
10/17/2023 17:31	989.614.0480	GAYLORD	SDDV	1
10/17/2023 17:31	989.614.0480	GAYLORD	SDDV	1
10/17/2023 18:03	989.614.0480	GAYLORD	SDDV	7
10/17/2023 18:20	803.554.6363	ROCK HILL	SDDV	1
10/17/2023 18:21	701.301.9186	CENTER	SDDV	1
10/17/2023 18:21	803.554.6363	INCOMING	SDDV	17
10/17/2023 21:18	816.666.1094	INCOMING	SDDV	3
10/17/2023 21:30	816.666.1094	INCOMING	SDDV	14
10/17/2023 21:51	816.666.1094	KANSASCITY	SDDV	6
10/17/2023 22:17	701.590.0002	INCOMING	SDDV	16
10/18/2023 9:24	701.300.0642	INCOMING	SDDV	12
10/18/2023 10:00	701.290.6899	INCOMING	SDDV	4

10/18/2023 10:03	989.614.0480	GAYLORD	SDDV	1
10/18/2023 10:15	989.614.0480	INCOMING	SDDV	3
10/18/2023 11:29	701.290.6899	DICKINSON	SDDV	4
10/18/2023 11:35	701.440.0418	BOWMAN	SDDV	1
10/18/2023 11:36	970.682.5387	FT COLLINS	SDDV	1
10/18/2023 11:41	701.290.6899	INCOMING	SDDV	2
10/18/2023 11:41	701.440.0418	INCOMING	SDDV	18
10/18/2023 11:59	989.614.0480	INCOMING	SDDV	15
10/18/2023 12:14	970.682.5387	INCOMING	SDDV	2
10/18/2023 12:21	701.264.9124	DICKINSON	SDDV	7
10/18/2023 12:28	701.440.0418	INCOMING	SDDV	3
10/18/2023 12:38	701.690.4302	DICKINSON	SDDV	3
10/18/2023 12:41	701.690.4302	INCOMING	SDDV	2
10/18/2023 13:17	701.590.9207	INCOMING	SDDV	8
10/18/2023 13:29	414.491.3015	INCOMING	SDDV	6
10/18/2023 13:43	701.690.4302	INCOMING	SDDV	4
10/18/2023 14:12	701.264.9124	DICKINSON	SDDV	1
10/18/2023 14:13	701.301.9186	INCOMING	SDDV	12
10/18/2023 14:40	816.666.1094	KANSASCITY	SDDV	4
10/18/2023 14:46	989.614.0480	GAYLORD	SDDV	4
10/18/2023 14:54	701.260.5431	DICKINSON	SDDV	8
10/18/2023 15:01	701.590.1283	DICKINSON	SDDV	6
10/18/2023 15:15	701.590.9207	DICKINSON	SDDV	1
10/18/2023 15:16	701.498.0710	BISMARCK	SDDV	16
10/18/2023 15:31	701.264.9124	INCOMING	SDDV	4
10/18/2023 15:37	701.301.9186	CENTER	SDDV	8
10/18/2023 15:44	701.264.9124	DICKINSON	SDDV	4
10/18/2023 16:46	989.614.0480	GAYLORD	SDDV	7
10/18/2023 17:06	701.260.5431	DICKINSON	SDDV	3
10/18/2023 17:16	952.210.6610	TWINCITIES	SDDV	1
10/18/2023 17:20	701.301.9186	CENTER	SDDV	26
10/18/2023 17:49	701.590.1283	INCOMING	SDDV	7
10/18/2023 18:27	701.690.4302	DICKINSON	SDDV	24
10/18/2023 18:50	989.614.0480	GAYLORD	SDDV	1
10/18/2023 18:52	989.614.0480	INCOMING	SDDV	9
10/18/2023 19:10	952.210.6610	INCOMING	SDDV	9
10/18/2023 19:18	989.614.0480	INCOMING	SDDV	9
10/18/2023 20:03	952.210.6610	TWINCITIES	SDDV	9
10/18/2023 23:35	701.260.2375	INCOMING	SDDV	13
10/19/2023 5:40	414.491.3015	INCOMING	SDDV	1
10/19/2023 6:26	414.491.3015	INCOMING	SDDV	1
10/19/2023 8:22	701.440.0418	INCOMING	SDDV	1
10/19/2023 8:27	414.491.3015	MILWAUKEE	SDDV	1
10/19/2023 8:29	989.614.0480	GAYLORD	SDDV	2
10/19/2023 8:31	701.264.9124	DICKINSON	SDDV	2



10/19/2023 8:47	989.858.0805	VMAIL	SDDV	1
10/19/2023 8:53	701.264.9509	INCOMING	SDDV	2
10/19/2023 8:55	970.682.5387	INCOMING	SDDV	2
10/19/2023 9:07	970.682.5387	INCOMING	SDDV	1
10/19/2023 9:39	989.614.0480	INCOMING	SDDV	2
10/19/2023 9:41	989.614.0480	INCOMING	SDDV	6
10/19/2023 9:53	701.264.9509	DICKINSON	SDDV	1
10/19/2023 10:03	701.264.9509	INCOMING	SDDV	2
10/19/2023 10:28	989.614.0480	INCOMING	SDDV	4
10/19/2023 10:40	803.554.6363	INCOMING	SDDV	4
10/19/2023 10:43	701.690.4302	INCOMING	SDDV	6
10/19/2023 10:49	701.690.4302	DICKINSON	SDDV	2
10/19/2023 11:00	701.264.9509	INCOMING	SDDV	2
10/19/2023 11:30	701.690.4302	INCOMING	SDDV	3
10/19/2023 11:47	701.301.9186	INCOMING	SDDV	4
10/19/2023 11:54	701.260.3208	INCOMING	SDDV	2
10/19/2023 12:01	701.260.4332	INCOMING	SDDV	2
10/19/2023 12:40	417.527.2011	INCOMING	SDDV	2
10/19/2023 12:57	701.590.0254	INCOMING	SDDV	2
10/19/2023 13:06	701.590.1283	DICKINSON	SDDV	9
10/19/2023 13:17	435.703.4320	INCOMING	SDDV	3
10/19/2023 13:55	417.527.2011	INCOMING	SDDV	3
10/19/2023 14:36	417.527.2011	BRANSON	SDDV	5
10/19/2023 14:41	701.264.9124	DICKINSON	SDDV	2
10/19/2023 14:44	701.440.0418	INCOMING	SDDV	3
10/19/2023 14:54	701.590.9207	INCOMING	SDDV	2
10/19/2023 15:03	701.260.3208	DICKINSON	SDDV	1
10/19/2023 15:06	701.260.3208	INCOMING	SDDV	5
10/19/2023 15:12	701.590.1283	DICKINSON	SDDV	4
10/19/2023 15:16	701.590.3531	DICKINSON	SDDV	3
10/19/2023 15:23	989.614.0480	INCOMING	SDDV	1
10/19/2023 15:40	406.478.4620	INCOMING	SDDV	2
10/19/2023 15:41	989.614.0480	INCOMING	SDDV	8
10/19/2023 15:54	701.301.9186	CENTER	SDDV	8
10/19/2023 16:02	701.590.1283	INCOMING	SDDV	8
10/19/2023 16:16	701.260.3208	INCOMING	SDDV	1
10/19/2023 16:18	417.527.2011	BRANSON	SDDV	1
10/19/2023 16:20	701.264.9509	INCOMING	SDDV	1
10/19/2023 17:01	701.590.1283	DICKINSON	SDDV	9
10/19/2023 17:35	701.440.0418	INCOMING	SDDV	12
10/19/2023 17:47	989.614.0480	GAYLORD	SDDV	2
10/19/2023 17:50	701.290.6899	DICKINSON	SDDV	3
10/19/2023 18:19	701.690.4302	INCOMING	SDDV	2
10/19/2023 18:27	989.614.0480	INCOMING	SDDV	2
10/19/2023 18:43	701.264.9124	INCOMING	SDDV	2

10/19/2023 18:45	701.260.3208	DICKINSON	SDDV	6
10/19/2023 18:57	701.301.9186	CENTER	SDDV	9
10/19/2023 19:19	701.264.9509	INCOMING	SDDV	3
10/20/2023 4:33	701.260.5431	INCOMING	SDDV	2
10/20/2023 6:08	701.440.0418	INCOMING	SDDV	1
10/20/2023 7:55	701.590.9207	INCOMING	SDDV	3
10/20/2023 8:19	701.260.5431	DICKINSON	SDDV	4
10/20/2023 8:23	701.301.9186	CENTER	SDDV	7
10/20/2023 8:31	701.264.9124	DICKINSON	SDDV	3
10/20/2023 8:33	701.440.0418	INCOMING	SDDV	1
10/20/2023 8:51	701.260.5431	DICKINSON	SDDV	2
10/20/2023 9:01	989.858.0805	VMAIL	SDDV	2
10/20/2023 9:19	701.301.9186	CENTER	SDDV	8
10/20/2023 9:35	701.260.3208	DICKINSON	SDDV	3
10/20/2023 9:44	417.527.2011	BRANSON	SDDV	2
10/20/2023 9:50	701.264.9124	DICKINSON	SDDV	4
10/20/2023 9:54	989.614.0480	GAYLORD	SDDV	2
10/20/2023 9:58	989.614.0480	GAYLORD	SDDV	5
10/20/2023 10:21	816.666.1094	INCOMING	SDDV	2
10/20/2023 10:34	989.614.0480	INCOMING	SDDV	2
10/20/2023 10:37	701.440.0418	INCOMING	SDDV	1
10/20/2023 10:38	701.260.5431	DICKINSON	SDDV	4
10/20/2023 10:44	701.590.1283	DICKINSON	SDDV	2
10/20/2023 10:50	701.301.9186	INCOMING	SDDV	9
10/20/2023 10:58	989.614.0480	INCOMING	SDDV	1
10/20/2023 10:59	406.781.3684	GREATFALLS	SDDV	1
10/20/2023 11:03	406.781.3684	INCOMING	SDDV	5
10/20/2023 11:07	989.614.0480	GAYLORD	SDDV	2
10/20/2023 11:12	417.527.2011	INCOMING	SDDV	2
10/20/2023 11:52	701.264.9124	INCOMING	SDDV	1
10/20/2023 13:01	989.614.0480	GAYLORD	SDDV	1
10/20/2023 13:01	701.264.9124	DICKINSON	SDDV	2
10/20/2023 13:03	803.554.6363	ROCK HILL	SDDV	1
10/20/2023 13:04	701.690.6408	DICKINSON	SDDV	1
10/20/2023 13:05	701.690.6408	DICKINSON	SDDV	2
10/20/2023 13:07	701.260.3208	DICKINSON	SDDV	8
10/20/2023 13:14	803.554.6363	INCOMING	SDDV	4
10/20/2023 13:18	989.614.0480	GAYLORD	SDDV	1
10/20/2023 13:19	417.527.2011	BRANSON	SDDV	2
10/20/2023 13:23	989.614.0480	INCOMING	SDDV	10
10/20/2023 13:33	701.260.3208	DICKINSON	SDDV	1
10/20/2023 13:57	701.301.9186	INCOMING	SDDV	3
10/20/2023 14:15	701.301.9186	INCOMING	SDDV	21
10/20/2023 14:35	701.260.3208	DICKINSON	SDDV	3
10/20/2023 14:38	701.690.6408	DICKINSON	SDDV	3

10/20/2023 14:41	701.290.6899	DICKINSON	SDDV	2
10/20/2023 14:43	701.264.9124	DICKINSON	SDDV	16
10/20/2023 16:15	701.301.9186	INCOMING	SDDV	12
10/20/2023 16:26	701.440.0418	INCOMING	SDDV	2
10/20/2023 17:22	989.614.0480	INCOMING	SDDV	5
10/20/2023 17:30	417.527.2011	INCOMING	SDDV	4
10/20/2023 17:34	417.527.2011	INCOMING	SDDV	6
10/20/2023 18:40	701.260.3208	INCOMING	SDDV	2
10/20/2023 19:07	417.527.2011	BRANSON	SDDV	2
10/20/2023 19:08	989.614.0480	GAYLORD	SDDV	19
10/20/2023 19:34	989.614.0480	INCOMING	SDDV	25
10/20/2023 20:45	303.881.7191	INCOMING	SDDV	2
10/21/2023 4:46	303.881.7191	INCOMING	SDDV	1
10/21/2023 5:02	701.301.9186	CENTER	SDDV	3
10/21/2023 6:28	701.301.9186	INCOMING	SDDV	3
10/21/2023 7:08	701.260.3208	INCOMING	SDDV	4
10/21/2023 7:18	701.260.3208	DICKINSON	SDDV	5
10/21/2023 7:23	701.260.3208	INCOMING	SDDV	4
10/21/2023 7:26	701.260.3208	INCOMING	SDDV	1
10/21/2023 7:41	701.260.3208	DICKINSON	SDDV	2
10/21/2023 7:50	417.527.2011	BRANSON	SDDV	4
10/21/2023 7:57	701.690.9474	INCOMING	SDDV	5
10/21/2023 8:31	417.527.2011	BRANSON	SDDV	4
10/21/2023 8:40	989.614.0480	INCOMING	SDDV	14
10/21/2023 8:53	701.260.3208	DICKINSON	SDDV	4
10/21/2023 8:57	701.300.0581	DICKINSON	SDDV	1
10/21/2023 9:34	701.301.9186	INCOMING	SDDV	4
10/21/2023 11:54	701.690.3988	DICKINSON	SDDV	1
10/21/2023 11:55	701.690.3988	DICKINSON	SDDV	1
10/21/2023 11:56	701.690.3988	INCOMING	SDDV	3
10/21/2023 12:08	701.690.3988	INCOMING	SDDV	1
10/21/2023 12:20	701.264.9124	DICKINSON	SDDV	3
10/21/2023 13:02	701.690.3988	INCOMING	SDDV	1
10/21/2023 13:24	417.527.2011	INCOMING	SDDV	1
10/21/2023 13:35	417.527.2011	INCOMING	SDDV	1
10/21/2023 14:09	701.690.4302	INCOMING	SDDV	10
10/21/2023 18:09	701.690.6408	INCOMING	SDDV	3
10/21/2023 19:59	701.690.4302	DICKINSON	SDDV	33
10/22/2023 2:59	954.614.9875	INCOMING	SDDV	2
10/22/2023 3:06	954.614.9875	INCOMING	SDDV	1
10/22/2023 7:36	701.590.9207	INCOMING	SDDV	3
10/22/2023 7:39	701.264.9509	DICKINSON	SDDV	4
10/22/2023 7:43	989.614.0480	GAYLORD	SDDV	22
10/22/2023 9:33	701.440.0418	INCOMING	SDDV	1
10/22/2023 9:35	701.301.9186	CENTER	SDDV	1

10/22/2023 9:43	701.301.9186	CENTER	SDDV	1
10/22/2023 9:44	701.301.9186	INCOMING	SDDV	2
10/22/2023 9:46	701.690.3988	INCOMING	SDDV	12
10/22/2023 9:58	701.690.3988	INCOMING	SDDV	1
10/22/2023 10:11	417.527.2011	INCOMING	SDDV	3
10/22/2023 10:15	701.260.4332	DICKINSON	SDDV	1
10/22/2023 12:25	989.614.0480	INCOMING	SDDV	10
10/22/2023 13:24	701.301.9186	INCOMING	SDDV	1
10/22/2023 13:25	701.440.0418	BOWMAN	SDDV	1
10/22/2023 13:55	417.527.2011	INCOMING	SDDV	2
10/22/2023 13:57	701.260.3208	INCOMING	SDDV	5
10/22/2023 14:35	701.301.9186	INCOMING	SDDV	1
10/22/2023 16:01	989.614.0480	INCOMING	SDDV	1
10/22/2023 16:50	701.590.9207	DICKINSON	SDDV	2
10/22/2023 16:52	989.614.0480	GAYLORD	SDDV	13
10/22/2023 17:05	701.301.9186	INCOMING	SDDV	1
10/22/2023 18:10	701.690.3988	INCOMING	SDDV	1
10/22/2023 18:13	605.467.0919	MILBANK	SDDV	1
10/22/2023 18:13	701.260.2375	DICKINSON	SDDV	1
10/22/2023 18:18	701.260.2375	INCOMING	SDDV	2
10/22/2023 18:42	701.690.3988	DICKINSON	SDDV	10
10/22/2023 18:57	701.264.9124	DICKINSON	SDDV	21
10/22/2023 20:27	701.690.3988	INCOMING	SDDV	2
10/22/2023 20:42	952.210.6610	INCOMING	SDDV	21
10/22/2023 21:51	701.690.3988	INCOMING	SDDV	1
10/22/2023 23:57	701.300.0642	INCOMING	SDDV	6
10/23/2023 0:04	701.300.0642	INCOMING	SDDV	3
10/23/2023 9:36	989.614.0480	INCOMING	SDDV	4
10/23/2023 11:47	701.301.9186	INCOMING	SDDV	10
10/23/2023 11:56	701.440.0418	INCOMING	SDDV	1
10/23/2023 12:25	803.554.6363	ROCK HILL	SDDV	22
10/23/2023 13:02	989.614.0480	INCOMING	SDDV	2
10/23/2023 13:30	701.690.3988	DICKINSON	SDDV	2
10/23/2023 13:32	803.554.6363	ROCK HILL	SDDV	1
10/23/2023 13:38	803.554.6363	INCOMING	SDDV	4
10/23/2023 14:45	701.320.9228	INCOMING	SDDV	2
10/23/2023 14:47	417.527.2011	BRANSON	SDDV	2
10/23/2023 14:52	989.614.0480	INCOMING	SDDV	1
10/23/2023 14:56	989.614.0480	INCOMING	SDDV	4
10/23/2023 15:30	406.781.3684	INCOMING	SDDV	3
10/23/2023 16:23	701.440.0418	INCOMING	SDDV	1
10/23/2023 17:58	701.440.0418	INCOMING	SDDV	2
10/23/2023 18:02	417.527.2011	INCOMING	SDDV	1
10/23/2023 18:24	417.527.2011	INCOMING	SDDV	11
10/23/2023 18:37	912.502.2776	INCOMING	SDDV	18



10/23/2023 19:06	701.421.0211	INCOMING	SDDV	9
10/23/2023 19:19	989.614.0480	INCOMING	SDDV	3
10/23/2023 19:21	417.527.2011	BRANSON	SDDV	1
10/23/2023 19:35	417.527.2011	INCOMING	SDDV	2
10/23/2023 19:38	701.300.0581	DICKINSON	SDDV	1
10/23/2023 19:41	803.554.6363	ROCK HILL	SDDV	19
10/24/2023 4:21	303.881.7191	INCOMING	SDDV	1
10/24/2023 5:43	701.440.0418	INCOMING	SDDV	1
10/24/2023 5:46	701.301.9186	CENTER	SDDV	1
10/24/2023 7:02	989.858.0805	VMAIL	SDDV	1
10/24/2023 7:03	701.440.0855	BOWMAN	SDDV	3
10/24/2023 7:07	701.300.0581	DICKINSON	SDDV	3
10/24/2023 7:20	417.527.2011	BRANSON	SDDV	2
10/24/2023 8:10	701.590.1283	DICKINSON	SDDV	1
10/24/2023 8:25	701.690.9474	DICKINSON	SDDV	1
10/24/2023 8:27	701.690.9474	INCOMING	SDDV	2
10/24/2023 8:34	701.690.9474	INCOMING	SDDV	2
10/24/2023 8:57	989.614.0480	GAYLORD	SDDV	1
10/24/2023 8:59	701.651.6689	WILLISTON	SDDV	1
10/24/2023 9:00	989.614.0480	INCOMING	SDDV	8
10/24/2023 9:15	701.260.4332	DICKINSON	SDDV	1
10/24/2023 9:30	701.260.4332	INCOMING	SDDV	4
10/24/2023 10:40	208.705.4333	POCATELLO	SDDV	1
10/24/2023 11:20	989.614.0480	INCOMING	SDDV	2
10/24/2023 12:10	406.781.3684	INCOMING	SDDV	2
10/24/2023 12:16	701.440.0418	INCOMING	SDDV	3
10/24/2023 12:25	701.260.3208	DICKINSON	SDDV	1
10/24/2023 12:46	989.614.0480	GAYLORD	SDDV	1
10/24/2023 13:06	701.301.9186	CENTER	SDDV	5
10/24/2023 13:11	701.260.3208	INCOMING	SDDV	8
10/24/2023 13:19	701.260.5431	DICKINSON	SDDV	1
10/24/2023 13:32	701.440.0418	INCOMING	SDDV	2
10/24/2023 14:03	989.858.0805	VMAIL	SDDV	1
10/24/2023 14:21	385.333.2898	OGDEN MAIN	SDDV	1
10/24/2023 14:22	816.666.1094	INCOMING	SDDV	4
10/24/2023 14:28	701.690.3758	INCOMING	SDDV	2
10/24/2023 15:00	208.705.4333	POCATELLO	SDDV	5
10/24/2023 15:11	989.614.0480	INCOMING	SDDV	1
10/24/2023 15:12	208.705.4333	INCOMING	SDDV	3
10/24/2023 15:14	989.614.0480	GAYLORD	SDDV	3
10/24/2023 15:21	417.527.2011	INCOMING	SDDV	1
10/24/2023 15:25	417.527.2011	INCOMING	SDDV	1
10/24/2023 15:47	404.276.9449	INCOMING	SDDV	2
10/24/2023 15:53	417.527.2011	INCOMING	SDDV	5
10/24/2023 15:58	701.260.3208	DICKINSON	SDDV	1

10/24/2023 16:53	701.264.9124	INCOMING	SDDV	13
10/24/2023 17:06	701.264.0054	DICKINSON	SDDV	1
10/24/2023 17:13	701.264.0054	INCOMING	SDDV	4
10/24/2023 17:19	701.590.4708	DICKINSON	SDDV	69
10/24/2023 18:29	803.554.6363	ROCK HILL	SDDV	6
10/24/2023 18:37	989.614.0480	GAYLORD	SDDV	17
10/24/2023 18:54	701.260.3208	DICKINSON	SDDV	1
10/24/2023 19:18	701.301.9186	CENTER	SDDV	9
10/24/2023 19:51	816.666.1094	INCOMING	SDDV	4
10/24/2023 20:34	989.614.0480	GAYLORD	SDDV	3
10/24/2023 20:43	701.260.3208	DICKINSON	SDDV	19
10/24/2023 21:07	701.260.3208	DICKINSON	SDDV	1
10/24/2023 21:10	701.260.3208	INCOMING	SDDV	4
10/24/2023 21:14	701.955.8873	BISMARCK	SDDV	3
10/24/2023 21:40	701.260.3208	DICKINSON	SDDV	11
10/25/2023 8:42	701.301.9186	INCOMING	SDDV	7
10/25/2023 9:35	701.690.6408	DICKINSON	SDDV	7
10/25/2023 9:54	417.527.2011	BRANSON	SDDV	6
10/25/2023 9:59	701.264.9124	INCOMING	SDDV	11
10/25/2023 10:32	701.301.9186	CENTER	SDDV	1
10/25/2023 10:33	701.264.9124	DICKINSON	SDDV	5
10/25/2023 10:40	989.858.0805	VMAIL	SDDV	1
10/25/2023 10:46	701.290.8137	INCOMING	SDDV	4
10/25/2023 10:49	541.217.7836	INCOMING	SDDV	2
10/25/2023 10:50	989.614.0480	GAYLORD	SDDV	1
10/25/2023 10:52	417.527.2011	INCOMING	SDDV	3
10/25/2023 10:54	989.614.0480	INCOMING	SDDV	5
10/25/2023 11:00	816.666.1094	KANSASCITY	SDDV	9
10/25/2023 11:21	989.614.0480	INCOMING	SDDV	9
10/25/2023 11:36	701.690.6192	INCOMING	SDDV	1
10/25/2023 11:36	701.690.6192	INCOMING	SDDV	6
10/25/2023 11:43	989.614.0480	GAYLORD	SDDV	2
10/25/2023 11:44	701.264.9124	DICKINSON	SDDV	2
10/25/2023 11:46	417.527.2011	BRANSON	SDDV	4
10/25/2023 11:49	701.301.9186	CENTER	SDDV	8
10/25/2023 13:25	701.264.9124	DICKINSON	SDDV	5
10/25/2023 13:37	701.264.9509	DICKINSON	SDDV	1
10/25/2023 13:40	701.301.9186	INCOMING	SDDV	2
10/25/2023 13:48	989.614.0480	GAYLORD	SDDV	3
10/25/2023 13:51	701.264.9509	INCOMING	SDDV	2
10/25/2023 13:59	920.647.1073	WAUTOMA	SDDV	6
10/25/2023 15:18	701.264.9124	DICKINSON	SDDV	7
10/25/2023 16:37	701.264.9124	DICKINSON	SDDV	6
10/25/2023 16:43	989.614.0480	GAYLORD	SDDV	4
10/25/2023 16:47	803.554.6363	ROCK HILL	SDDV	7

10/25/2023 16:54	701.264.9124	DICKINSON	SDDV	1
10/25/2023 17:35	701.264.9124	DICKINSON	SDDV	2
10/25/2023 17:42	701.301.9186	CENTER	SDDV	17
10/25/2023 18:00	816.666.1094	INCOMING	SDDV	4
10/25/2023 18:34	417.527.2011	BRANSON	SDDV	4
10/25/2023 18:48	417.527.2011	INCOMING	SDDV	2
10/25/2023 20:06	701.301.9186	CENTER	SDDV	54
10/25/2023 20:59	701.264.9124	DICKINSON	SDDV	4
10/25/2023 21:03	417.527.2011	BRANSON	SDDV	11
10/25/2023 21:14	701.264.9124	INCOMING	SDDV	5
10/25/2023 21:29	417.527.2011	INCOMING	SDDV	3
10/25/2023 21:32	701.264.9124	DICKINSON	SDDV	5



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

STARK ENERGY INC  
1860 4TH AVE E  
PO BOX 748  
DICKINSON ND 58602

## Statement of Account

Statement Date

JAN 01-JAN 31, 2022

Account Number

\*\*\*\*\*3144

Page 1 of 18



### Paydays Just Got Better.

Receive your paycheck up to two days early! Learn how by visiting  
[GateCity.Bank/Checking/EarlyPayday](http://GateCity.Bank/Checking/EarlyPayday).

### Totally FREE Business Checking \*\*\*\*\*3144

Starting Balance	25,321.15	Interest Earned 01-01-2022 through 01-31-2022	0.00
Deposits	1,595,466.05	Average Daily Balance During this period	0.00
Withdrawals	1,317,448.47	Interest Rate	0.00%
Service Charges	1,157.00	Interest Earned Y-T-D	0.00
Interest	0.00	Annual Percentage Yield Earned	0.00%
Ending Balance	302,181.73		

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
		Starting Balance			25,321.15
12/31	12/31	Point Of Sale Withdrawal TRACTOR SUPPLY 506 WESTVIEW LN STANLEY NDUS Card #7626	79.86		25,241.29
12/31	12/31	Point Of Sale Withdrawal BENZ OIL CO. 7017645556 NDUS Card #8436	1,498.00		23,743.29
01/01	01/01	Point Of Sale Withdrawal CENEX F U OIL 07061KILLDEER NDUS Card #7626	20.16		23,723.13
01/01	01/01	Point Of Sale Withdrawal CENEX FUOC OF 07054STANLEY NDUS Card #7626	76.12		23,647.01
01/01	01/01	Point Of Sale Withdrawal HOLIDAY STATIONS 04STANLEY NDUS Card #7626	108.28		23,538.73
01/01	01/01	Point Of Sale Withdrawal HOLIDAY STATIONS 04STANLEY NDUS Card #7626	100.14		23,438.59
01/01	01/01	Point Of Sale Withdrawal CENEX F U OIL 07061KILLDEER NDUS Card #7626	32.74		23,405.85
01/01	01/01	Point Of Sale Withdrawal PILOT 00005MINOT NDUS Card #7626	55.49		23,350.36
01/01	01/01	Point Of Sale Withdrawal CASH APP*COLLIN CRA4153753176 CAUS Card #7626	400.00		22,950.36
01/01	01/01	Point Of Sale Withdrawal Minot Parts 7018372800 NDUS Card #7626	236.73		22,713.63

701-293-2400 • 800-423-3344 • [gatecity.bank](http://gatecity.bank)



Member FDIC  
GC 0558



P.O. Box 2847 • Fargo, ND 58108-2847

**Checks or Withdrawals Standing • Not reflected on this statement**

GC 0559

**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 2 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/01	01/01	Point Of Sale Withdrawal Minot Parts 7018372800 NDUS Card #7626	27.47		22,686.16
01/02	01/02	Point Of Sale Withdrawal CENEX FUOC OF 07054STANLEY NDUS Card #7626	14.71		22,671.45
01/02	01/02	Point Of Sale Withdrawal CASH APP*COLLIN CRA4153753176 CAUS Card #7626	400.00		22,271.45
01/03	01/03	Point Of Sale Withdrawal CASH APP*COLLIN CRA4153753176 CAUS Card #7626	123.15		22,148.30
01/03	01/03	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		21,248.90
01/03	01/03	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		17,748.90
01/03	01/03	External Withdrawal Financial Pacifi - LEASE PYMT 1-1703747-301	1,511.42		16,237.48
01/03	01/03	External Withdrawal QuickFee-Mahoney - VENDOR PMT 930225	3,000.00		13,237.48
01/03	01/03	External Withdrawal Delta Bridge Fun - Delta Brid DEB279289	2,045.00		11,192.48
01/03	01/03	External Withdrawal Fundamental Cap - 2122010747 96083877	200.00		10,992.48
01/03	01/03	External Withdrawal Fundamental Cap - 2122010747 96083882	1,800.00		9,192.48
01/03	01/03	Wire Transfer Deposit 53722148		6,667.65	15,860.13
01/03	01/03	Incoming Wire Fee Incoming Wire Fee 53722148	15.00		15,845.13
01/03	01/03	Withdrawal	2,372.59		13,472.54
01/03	01/03	Withdrawal FUEL	300.00		13,172.54
01/03	01/03	Withdrawal	2,548.09		10,624.45
01/03	01/03	Withdrawal Fuel	300.00		10,324.45
01/03	01/03	Withdrawal advance	4,500.00		5,824.45
01/03	01/03	Withdrawal fuel	2,000.00		3,824.45
01/03	01/03	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentDICKINSON NDUS Card #8436	16.00		3,808.45
01/03	01/03	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentDICKINSON NDUS Card #8436	14.01		3,794.44
01/04	01/04	Withdrawal 1286855	1,812.94		1,981.50
01/04	01/04	Point Of Sale Withdrawal KEEPTRUCKIN ELD&FLE855-434-3564 CAUS Card #7626	145.00		1,836.50
01/04	01/04	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		-1,663.50
01/04	01/04	NSF Fee External Withdrawal (Paid)Amerifi Capital - STARK ENER	32.00		-1,695.50
01/04	01/04	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		-2,594.90
01/04	01/04	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark (Rejected)		899.40	-1,695.50



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 3 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/04	01/04	NSF Fee External Withdrawal (Paid)FUND4LESS LLC - F4L10008 S F4L10008 Stark	32.00		-1,727.50
01/04	01/04	External Withdrawal NORTH STAR - INS PREM	134.87		-1,862.37
01/04	01/04	NSF Fee External Withdrawal (Paid)NORTH STAR - INS PREM	32.00		-1,894.37
01/04	01/04	External Withdrawal ACCNT SERV 2201042 - EBILLPYMTS 4629601	723.66		-2,618.03
01/04	01/04	External Withdrawal ACCNT SERV 2201042 - EBILLPYMTS 4629601 (Rejected)		723.66	-1,894.37
01/04	01/04	NSF Fee External Withdrawal (Paid)ACCNT SERV 2201042 - EBILLPYMTS 4629601	32.00		-1,926.37
01/04	01/04	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		-5,426.37
01/04	01/04	External Withdrawal Amerifi Capital - STARK ENER (Rejected)		3,500.00	-1,926.37
01/04	01/04	NSF Fee External Withdrawal (Paid)Amerifi Capital - STARK ENER	32.00		-1,958.37
01/04	01/04	External Withdrawal Delta Bridge Fun - Delta Brid DEB281674	2,045.00		-4,003.37
01/04	01/04	External Withdrawal Delta Bridge Fun - Delta Brid DEB281674 (Rejected)		2,045.00	-1,958.37
01/04	01/04	NSF Fee External Withdrawal (Paid)Delta Bridge Fun - Delta Brid DEB281674	32.00		-1,990.37
01/04	01/04	External Withdrawal PAYROLL - PAYROLL 8611730	515.20		-2,505.57
01/04	01/04	External Withdrawal PAYROLL - PAYROLL 8611730 (Rejected)		515.20	-1,990.37
01/04	01/04	NSF Fee External Withdrawal (Paid)PAYROLL - PAYROLL 8611730	32.00		-2,022.37
01/04	01/04	External Withdrawal Fundamental Cap - 2122010747 96130367	1,800.00		-3,822.37
01/04	01/04	External Withdrawal Fundamental Cap - 2122010747 96130367 (Rejected)		1,800.00	-2,022.37
01/04	01/04	NSF Fee External Withdrawal (Paid)Fundamental Cap - 2122010747 96130367	32.00		-2,054.37
01/04	01/04	External Withdrawal Fundamental Cap - 2122010747 96130383	200.00		-2,254.37
01/04	01/04	NSF Fee External Withdrawal (Paid)Fundamental Cap - 2122010747 96130383	32.00		-2,286.37
01/04	01/04	Point Of Sale Withdrawal STANLEY AUTO 003765STANLEY NDUS Card #7626	176.77		-2,463.14
01/04	01/04	NSF Fee STANLEY AUTO 003765STANLEY NDUS	32.00		-2,495.14
01/04	01/04	Deposit Internet Transfer from xx5667 CK		50,000.00	47,504.86
01/04	01/04	Withdrawal Payroll 12/11/21-12/24/21	1,851.54		45,653.32





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 4 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/04	01/04	Wire Transfer Withdrawal 25601	5,427.64		40,225.68
01/04	01/04	Deposit		2,513.00	42,738.68
01/04	01/04	Withdrawal	2,548.09		40,190.59
01/04	01/04	Check 3337	476.91		39,713.68
01/04	01/04	Check 3320	63.98		39,649.70
01/04	01/04	Check 3333	10,116.00		29,533.70
01/04	01/04	Check 3334	3,208.00		26,325.70
01/05	01/05	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		22,825.70
01/05	01/05	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		21,926.30
01/05	01/05	External Withdrawal Delta Bridge Fun - Delta Brid DEB284090	2,045.00		19,881.30
01/05	01/05	External Withdrawal Fundamental Cap - 2122010747 96147759	1,800.00		18,081.30
01/05	01/05	External Withdrawal Fundamental Cap - 2122010747 96147790	200.00		17,881.30
01/05	01/05	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		14,063.47
01/05	01/05	Point Of Sale Withdrawal PREPASS SAFETY ALLI8007737277 AZUS Card #7626	1,497.81		12,565.66
01/04	01/04	External Withdrawal Fundamental Cap - 2122010747 96130367	1,800.00		10,765.66
01/04	01/04	External Withdrawal PAYROLL - PAYROLL 8611730	515.20		10,250.46
01/04	01/04	External Withdrawal Delta Bridge Fun - Delta Brid DEB281674	2,045.00		8,205.46
01/04	01/04	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		4,705.46
01/04	01/04	External Withdrawal ACCNT SERV 2201042 - EBILLPYMTS 4629601	723.66		3,981.80
01/04	01/04	External Withdrawal NORTH STAR - INS PREM (Rejected)		134.87	4,116.67
01/04	01/04	External Withdrawal Amerifi Capital - STARK ENER (Rejected)		3,500.00	7,616.67
01/04	01/04	External Withdrawal NORTH STAR - INS PREM	134.87		7,481.80
01/04	01/04	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		6,582.40
01/04	01/04	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		3,082.40
01/05	01/05	Check 3248	328.15		2,754.25
01/05	01/05	Check 3323	323.31		2,430.94
01/05	01/05	Check 3324	328.15		2,102.79
01/06	01/06	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		-1,397.21
01/06	01/06	NSF Fee External Withdrawal (Paid)Amerifi Capital - STARK ENER	32.00		-1,429.21





**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 5 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/06	01/06	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		-2,328.61
01/06	01/06	NSF Fee External Withdrawal (Paid)FUND4LESS LLC - F4L10008 S F4L10008 Stark	32.00		-2,360.61
01/06	01/06	External Withdrawal QuickFee-Mahoney - VENDOR PMT 933522	1,045.09		-3,405.70
01/06	01/06	External Withdrawal QuickFee-Mahoney - VENDOR PMT 933522 (Rejected)		1,045.09	-2,360.61
01/06	01/06	NSF Fee External Withdrawal (Returned)QuickFee-Mahoney - VENDOR PMT 933522	32.00		-2,392.61
01/06	01/06	External Withdrawal Delta Bridge Fun - Delta Brid DEB286451	2,045.00		-4,437.61
01/06	01/06	External Withdrawal Delta Bridge Fun - Delta Brid DEB286451 (Rejected)		2,045.00	-2,392.61
01/06	01/06	NSF Fee External Withdrawal (Returned)Delta Bridge Fun - Delta Brid DEB286451	32.00		-2,424.61
01/06	01/06	External Withdrawal Fundamental Cap - 2122010747 96163114	200.00		-2,624.61
01/06	01/06	External Withdrawal Fundamental Cap - 2122010747 96163114 (Rejected)		200.00	-2,424.61
01/06	01/06	NSF Fee External Withdrawal (Returned)Fundamental Cap - 2122010747 96163114	32.00		-2,456.61
01/06	01/06	External Withdrawal Fundamental Cap - 2122010747 96163116	1,800.00		-4,256.61
01/06	01/06	External Withdrawal Fundamental Cap - 2122010747 96163116 (Rejected)		1,800.00	-2,456.61
01/06	01/06	NSF Fee External Withdrawal (Returned)Fundamental Cap - 2122010747 96163116	32.00		-2,488.61
01/06	01/06	Check 3321	3,828.06		-6,316.67
01/06	01/06	Check 3321 (Rejected)		3,828.06	-2,488.61
01/06	01/06	NSF Fee CK # 3321 (Returned)	32.00		-2,520.61
01/06	01/06	Check 3335	1,300.00		-3,820.61
01/06	01/06	Check 3335 (Rejected)		1,300.00	-2,520.61
01/06	01/06	NSF Fee CK # 3335 (Returned)	32.00		-2,552.61
01/06	01/06	Check 3338	484.80		-3,037.41
01/06	01/06	Check 3338 (Rejected)		484.80	-2,552.61
01/06	01/06	NSF Fee CK # 3338 (Returned)	32.00		-2,584.61
01/07	01/07	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		-3,484.01
01/07	01/07	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark (Rejected)		899.40	-2,584.61
01/07	01/07	NSF Fee External Withdrawal (Returned)FUND4LESS LLC - F4L10008 S F4L10008 Stark	32.00		-2,616.61
01/07	01/07	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		-6,116.61



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 6 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/07	01/07	External Withdrawal Amerifi Capital - STARK ENER (Rejected)		3,500.00	-2,616.61
01/07	01/07	NSF Fee External Withdrawal (Returned)Amerifi Capital - STARK ENER	32.00		-2,648.61
01/07	01/07	External Withdrawal IRS - USATAXPYMT 227240766012536	8,133.00		-10,781.61
01/07	01/07	External Withdrawal IRS - USATAXPYMT 227240766012536 (Rejected)		8,133.00	-2,648.61
01/07	01/07	NSF Fee External Withdrawal (Returned)IRS - USATAXPYMT 227240766012536	32.00		-2,680.61
01/07	01/07	External Withdrawal Delta Bridge Fun - Delta Brid DEB288929	2,045.00		-4,725.61
01/07	01/07	External Withdrawal Delta Bridge Fun - Delta Brid DEB288929 (Rejected)		2,045.00	-2,680.61
01/07	01/07	NSF Fee External Withdrawal (Returned)Delta Bridge Fun - Delta Brid DEB288929	32.00		-2,712.61
01/07	01/07	External Withdrawal Fundamental Cap - 2122010747 96179400	1,800.00		-4,512.61
01/07	01/07	External Withdrawal Fundamental Cap - 2122010747 96179400 (Rejected)		1,800.00	-2,712.61
01/07	01/07	NSF Fee External Withdrawal (Returned)Fundamental Cap - 2122010747 96179400	32.00		-2,744.61
01/07	01/07	External Withdrawal Fundamental Cap - 2122010747 96179495	200.00		-2,944.61
01/07	01/07	External Withdrawal Fundamental Cap - 2122010747 96179495 (Rejected)		200.00	-2,744.61
01/07	01/07	NSF Fee External Withdrawal (Returned)Fundamental Cap - 2122010747 96179495	32.00		-2,776.61
01/10	01/10	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		-3,676.01
01/10	01/10	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark (Rejected)		899.40	-2,776.61
01/10	01/10	NSF Fee External Withdrawal (Paid)FUND4LESS LLC - F4L10008 S F4L10008 Stark	32.00		-2,808.61
01/10	01/10	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		-6,308.61
01/10	01/10	External Withdrawal Amerifi Capital - STARK ENER (Rejected)		3,500.00	-2,808.61
01/10	01/10	NSF Fee External Withdrawal (Paid)Amerifi Capital - STARK ENER	32.00		-2,840.61
01/10	01/10	External Withdrawal Delta Bridge Fun - Delta Brid DEB291375	2,045.00		-4,885.61
01/10	01/10	External Withdrawal Delta Bridge Fun - Delta Brid DEB291375 (Rejected)		2,045.00	-2,840.61
01/10	01/10	NSF Fee External Withdrawal (Paid)Delta Bridge Fun - Delta Brid DEB291375	32.00		-2,872.61





**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 7 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/10	01/10	External Withdrawal Fundamental Cap - 2122010747 96194851	1,800.00		-4,672.61
01/10	01/10	External Withdrawal Fundamental Cap - 2122010747 96194851 (Rejected)		1,800.00	-2,872.61
01/10	01/10	NSF Fee External Withdrawal (Paid)Fundamental Cap - 2122010747 96194851	32.00		-2,904.61
01/10	01/10	External Withdrawal Fundamental Cap - 2122010747 96194960	200.00		-3,104.61
01/10	01/10	External Withdrawal Fundamental Cap - 2122010747 96194960 (Rejected)		200.00	-2,904.61
01/10	01/10	NSF Fee External Withdrawal (Paid)Fundamental Cap - 2122010747 96194960	32.00		-2,936.61
01/10	01/10	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	50.00		-2,986.61
01/10	01/10	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC (Rejected)		50.00	-2,936.61
01/10	01/10	NSF Fee External Withdrawal (Paid)CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	32.00		-2,968.61
01/10	01/10	Wire Transfer Deposit 53884300		11,093.76	8,125.15
01/10	01/10	Incoming Wire Fee Incoming Wire Fee 53884300	15.00		8,110.15
01/10	01/10	Withdrawal Fuel	3,500.00		4,610.15
01/10	01/10	External Deposit SBAD TREAS 310 - MISC PAY RMT*CT*4360467909 200 08270 F9278*****\ 436046790973000		1,499,886.00	1,504,496.15
01/10	01/10	Withdrawal 2116648	1,889.79		1,502,606.36
01/10	01/10	Withdrawal 798942	646.47		1,501,959.89
01/10	01/10	Withdrawal 2257715	2,880.54		1,499,079.35
01/10	01/10	Withdrawal 1961820	2,436.41		1,496,642.94
01/11	01/11	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		1,493,142.94
01/11	01/11	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		1,492,243.54
01/11	01/11	External Withdrawal AscentiumCapital 000000000000000046765 - LEASECHG 175829	7,898.02		1,484,345.52
01/11	01/11	External Withdrawal CAPITAL ONE - CRCARDPMT 3L11RWYHPOVYX50	173.00		1,484,172.52
01/11	01/11	External Withdrawal Delta Bridge Fun - Delta Brid DEB293766	2,045.00		1,482,127.52
01/11	01/11	External Withdrawal Fundamental Cap - 2122010747 96221971	200.00		1,481,927.52
01/11	01/11	External Withdrawal Fundamental Cap - 2122010747 96221996	1,800.00		1,480,127.52





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 8 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/11	01/11	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentDICKINSON NDUS Card #7626	30.84		1,480,096.68
01/10	01/10	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	50.00		1,480,046.68
01/10	01/10	External Withdrawal Fundamental Cap - 2122010747 96194960	200.00		1,479,846.68
01/10	01/10	External Withdrawal Fundamental Cap - 2122010747 96194851	1,800.00		1,478,046.68
01/10	01/10	External Withdrawal Delta Bridge Fun - Delta Brid DEB291375	2,045.00		1,476,001.68
01/10	01/10	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		1,472,501.68
01/10	01/10	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		1,471,602.28
01/11	01/11	Withdrawal Shop Services	9,000.00		1,462,602.28
01/11	01/11	Withdrawal Internet Transfer to xx5667 CK	60,000.00		1,402,602.28
01/11	01/11	Wire Transfer Withdrawal 25742	10,000.00		1,392,602.28
01/11	01/11	Over Counter Check 3336	1,405.66		1,391,196.62
01/11	01/11	Withdrawal	56,378.81		1,334,817.81
01/11	01/11	Withdrawal	4,910.29		1,329,907.52
01/11	01/11	Withdrawal XXX5202 January payment	438.52		1,329,469.00
01/11	01/11	Withdrawal	2,500.00		1,326,969.00
01/11	01/11	Check 3339	600.00		1,326,369.00
01/12	01/12	Point Of Sale Withdrawal ROUGHRIDER ELECTRIC7017482293 NDUS Card #8436	540.00		1,325,829.00
01/12	01/12	Point Of Sale Withdrawal PUMP SYSTEMS LLC 7012254494 NDUS Card #7626	147.75		1,325,681.25
01/12	01/12	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		1,324,781.85
01/12	01/12	External Withdrawal Delta Bridge Fun - Delta Brid DEB296168	2,045.00		1,322,736.85
01/12	01/12	Electronic Check 3261 WALLWORK TRUCK C - CHK CONV	22,036.27		1,300,700.58
01/12	01/12	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		1,296,882.75
01/12	01/12	External Withdrawal Fundamental Cap - 2122010747 96236853	200.00		1,296,682.75
01/12	01/12	External Withdrawal Fundamental Cap - 2122010747 96236864	1,800.00		1,294,882.75
01/12	01/12	Wire Transfer Withdrawal 25772	42,000.00		1,252,882.75
01/12	01/12	Wire Transfer Withdrawal 25774	20,000.00		1,232,882.75
01/12	01/12	Wire Transfer Withdrawal 25788	28,000.00		1,204,882.75
01/12	01/12	Wire Transfer Withdrawal 25789	44,000.00		1,160,882.75
01/12	01/12	Withdrawal Payroll Advance	3,500.00		1,157,382.75





**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 9 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/13	01/13	Point Of Sale Withdrawal PALERMO BAR AND GRIPALERMO NDUS Card #7626	40.83		1,157,341.92
01/13	01/13	Point Of Sale Withdrawal CENEX TRI ENER07064DICKINSON NDUS Card #8436	40.00		1,157,301.92
01/13	01/13	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		1,156,402.52
01/13	01/13	External Withdrawal CAPITAL ONE - PHONE PYMT 3L1HMAWF24SIQNO	7,218.02		1,149,184.50
01/13	01/13	External Withdrawal QuickFee-Mahoney - VENDOR PMT 933522	1,085.09		1,148,099.41
01/13	01/13	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		1,144,599.41
01/13	01/13	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		1,141,099.41
01/13	01/13	External Withdrawal Delta Bridge Fun - Delta Brid DEB298580	2,045.00		1,139,054.41
01/13	01/13	External Withdrawal Fundamental Cap - 2122010747 96252235	200.00		1,138,854.41
01/13	01/13	External Withdrawal Fundamental Cap - 2122010747 96252246	1,800.00		1,137,054.41
01/13	01/13	Point Of Sale Withdrawal DELTA DELTA.COM CAUS Card #8436	359.20		1,136,695.21
01/13	01/13	Point Of Sale Withdrawal DELTA DELTA.COM CAUS Card #8436	359.20		1,136,336.01
01/13	01/13	Point Of Sale Withdrawal RUNNINGS OF DICKINSDICKINSON NDUS Card #8436	18.09		1,136,317.92
01/13	01/13	Over Counter Check 3272	2,200.00		1,134,117.92
01/13	01/13	Over Counter Check 3273	2,200.00		1,131,917.92
01/13	01/13	Wire Transfer Withdrawal 25826	6,000.00		1,125,917.92
01/13	01/13	Check 3263	262.18		1,125,655.74
01/13	01/13	Check 3267	32,533.91		1,093,121.83
01/13	01/13	Check 3268	36,565.46		1,056,556.37
01/14	01/14	Point Of Sale Withdrawal NDDOT-IFTA-IRP 701-328-4865 NDUS Card #7626	4,974.00		1,051,582.37
01/14	01/14	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		1,050,682.97
01/14	01/14	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		1,047,182.97
01/14	01/14	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		1,043,682.97
01/14	01/14	External Withdrawal Delta Bridge Fun - Delta Brid DEB301044	2,045.00		1,041,637.97
01/14	01/14	External Withdrawal Fundamental Cap - 2122010747 96268089	1,800.00		1,039,837.97
01/14	01/14	External Withdrawal Fundamental Cap - 2122010747 96268153	200.00		1,039,637.97
01/14	01/14	External Withdrawal FLEETCOR FUNDING FLEETCOR - BT0113 163579407	15,629.93		1,024,008.04





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 10 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/14	01/14	Point Of Sale Withdrawal PEC PREMIER SAFETY 985-892-8177 LAUS Card #7626	2,023.00		1,021,985.04
01/14	01/14	Withdrawal Internet Transfer to xxx6702 CK	8,000.00		1,013,985.04
01/14	01/14	Over Counter Check 3105	11,000.00		1,002,985.04
01/14	01/14	Check 3103	112,000.00		890,985.04
01/14	01/14	Check 3262	126.64		890,858.40
01/14	01/14	Check 3264	1,194.00		889,664.40
01/14	01/14	Check 3265	32,662.68		857,001.72
01/14	01/14	Check 3270	12,000.00		845,001.72
01/14	01/14	Check 3340	5,142.31		839,859.41
01/15	01/15	Point Of Sale Withdrawal DEWITT ROSS AND STE608-2558891 WIUS Card #8436	1,484.80		838,374.61
01/15	01/15	Point Of Sale Withdrawal DEWITT ROSS AND STE608-2558891 WIUS Card #8436	475.00		837,899.61
01/15	01/15	Point Of Sale Withdrawal CENEX FARMERS 07067WILTON NDUS Card #7626	69.54		837,830.07
01/15	01/15	Point Of Sale Withdrawal REI #15 BLOOMINGTONBLOOMINGTON MNUS Card #7626	106.46		837,723.61
01/15	01/15	Withdrawal pay advance	100.00		837,623.61
01/16	01/16	Point Of Sale Withdrawal BEST BUY #245 15300 CEDAR AVENUE APPLE VALLEY MNUS Card #7626	4,196.29		833,427.32
01/16	01/16	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentSHAKOPEE MNUS Card #7626	81.66		833,345.66
01/17	01/17	Point Of Sale Withdrawal HOLIDAY STATIONS 02ROSEMOUNT MNUS Card #7626	101.59		833,244.07
01/17	01/17	Point Of Sale Deposit HOLIDAY STATIONS 02ROSEMOUNT MNUS Card #7626		18.67	833,262.74
01/17	01/17	Point Of Sale Withdrawal TA #190 ROGERS 13400 RODGERS DRIVEROGERS MNUS Card #7626	58.40		833,204.34
01/18	01/18	External Withdrawal UNITED FIN CAS BRANCH43DEBIT ACH - INS PREM	17,715.47		815,488.87
01/18	01/18	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		814,589.47
01/18	01/18	External Withdrawal IRS - USATAXPYMT 227241866000862	6,616.57		807,972.90
01/18	01/18	External Withdrawal IRS - USATAXPYMT 227241866058674	8,133.00		799,839.90
01/18	01/18	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		796,339.90
01/18	01/18	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		792,839.90





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022  
 Account Number \*\*\*\*\*3144  
 Page 11 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/18	01/18	External Withdrawal ALLIANCE FUNDING - CNTRCT PMT CO# 01 CUST# 10881 CNTRCT# 21-12855 TRAN# 000001098 BATCH# 000000057 DE 21-12855	1,573.16		791,266.74
01/18	01/18	External Withdrawal ALLIANCE FUNDING - CNTRCT PMT CO# 01 CUST# 10881 CNTRCT# 21-13587 TRAN# 000001099 BATCH# 000000057 DE 21-13587	1,956.07		789,310.67
01/18	01/18	External Withdrawal Delta Bridge Fun - Delta Brid DEB303615	2,045.00		787,265.67
01/18	01/18	External Withdrawal PAYROLL - PAYROLL 8611730	80.40		787,185.27
01/18	01/18	External Withdrawal Fundamental Cap - 2122010747 96286106	1,800.00		785,385.27
01/18	01/18	External Withdrawal Fundamental Cap - 2122010747 96286270	200.00		785,185.27
01/18	01/18	Wire Transfer Withdrawal 25867	11,591.25		773,594.02
01/18	01/18	Withdrawal Payroll 12/25-1/7/22	29.55		773,564.47
01/18	01/18	Over Counter Check 3314	11,437.50		762,126.97
01/18	01/18	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	138.22		761,988.75
01/18	01/18	Check 3106	756.67		761,232.08
01/18	01/18	External Withdrawal Fundamental Cap - 2122010747 96325238	200.00		761,032.08
01/18	01/18	External Withdrawal Fundamental Cap - 2122010747 96325242	1,800.00		759,232.08
01/18	01/18	Check 3104	37,415.26		721,816.82
01/18	01/18	Check 3269	10,401.96		711,414.86
01/18	01/18	Check 3274	3,334.00		708,080.86
01/18	01/18	Check 3276	1,000.00		707,080.86
01/18	01/18	Check 3332	959.70		706,121.16
01/18	01/18	Point Of Sale Withdrawal SQ *SECURE ENERGY SPalm Bay FLUS Card #7626	3,195.00		702,926.16
01/19	01/19	Point Of Sale Withdrawal MYSTIC LAKE CASINO 9524459000 MNUS Card #8436	1,022.07		701,904.09
01/19	01/19	Point Of Sale Withdrawal MYSTIC LAKE CASINO 9524459000 MNUS Card #8436	1,022.07		700,882.02
01/19	01/19	Point Of Sale Withdrawal AUTOBKS*GET IT DONE701-3001727 NDUS Card #7626	1,587.98		699,294.04
01/19	01/19	Point Of Sale Withdrawal FASTENAL COMPANY 01DICKINSON NDUS Card #7626	53.74		699,240.30
01/19	01/19	External Withdrawal UNITED FIN CAS BRANCH43DEBIT ACH - INS PREM	17,715.47		681,524.83



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 12 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/19	01/19	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		680,625.43
01/19	01/19	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		677,125.43
01/19	01/19	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		673,625.43
01/19	01/19	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		670,125.43
01/19	01/19	External Withdrawal Delta Bridge Fun - Delta Brid DEB306151	2,045.00		668,080.43
01/19	01/19	External Withdrawal CANCAPITAL877-304INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		664,262.60
01/19	01/19	External Withdrawal Fundamental Cap - 2122010747 96347449	200.00		664,062.60
01/19	01/19	External Withdrawal Fundamental Cap - 2122010747 96347492	1,800.00		662,262.60
01/19	01/19	External Withdrawal WESTERN AREA WAT - SALE	840.00		661,422.60
01/19	01/19	Point Of Sale Withdrawal CASH APP*JASON 4153753176 CAUS Card #7626	426.07		660,996.53
01/19	01/19	Point Of Sale Withdrawal USPS PO 3724000905 DICKINSON NDUS Card #8436	58.00		660,938.53
01/19	01/19	Point Of Sale Withdrawal BUTLER MACHINERY COFARGO NDUS Card #7626	447.62		660,490.91
01/19	01/19	Point Of Sale Withdrawal CENEX SUPERPUMPE BELFIELD NDUS Card #7626	63.24		660,427.67
01/19	01/19	Withdrawal Internet Transfer to 375667 CK	60,000.00		600,427.67
01/19	01/19	Withdrawal Internet Transfer to 2486702 CK	30,000.00		570,427.67
01/19	01/19	Withdrawal Fuel Reimbursement	400.00		570,027.67
01/19	01/19	Withdrawal Bonus	700.00		569,327.67
01/19	01/19	Withdrawal balance of fuel & def	49.26		569,278.41
01/19	01/19	Check 3107	1,457.94		567,820.47
01/19	01/19	Check 3108	10,000.00		557,820.47
01/19	01/19	Check 3109	2,000.00		555,820.47
01/19	01/19	Check 3271	46,220.42		509,600.05
01/19	01/19	Check 3275	20,000.00		489,600.05
01/19	01/19	Check 3338	484.80		489,115.25
01/19	01/19	Point Of Sale Withdrawal TST* PLAYERS SPORTSDICKINSON NDUS Card #7626	72.22		489,043.03
01/20	01/20	Point Of Sale Withdrawal PREBLE MEDICAL SERV701-6636021 NDUS Card #7626	1,743.00		487,300.03





**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 13 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/20	01/20	Point Of Sale Withdrawal CONSTRUCTCONNECT 877-4228665 OHUS Card #7626	4,771.20		482,528.83
01/20	01/20	External Withdrawal VERIZON WIRELESS - PAYMENTS	232.79		482,296.04
01/20	01/20	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		481,396.64
01/20	01/20	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		477,896.64
01/20	01/20	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		474,396.64
01/20	01/20	External Withdrawal Delta Bridge Fun - Delta Brid DEB308652	2,045.00		472,351.64
01/20	01/20	External Withdrawal Fundamental Cap - 2122010747 96366048	200.00		472,151.64
01/20	01/20	External Withdrawal Fundamental Cap - 2122010747 96366057	1,800.00		470,351.64
01/20	01/20	Point Of Sale Withdrawal HNS*HughesNet.com 866-347-3292 MDUS Card #7626	180.30		470,171.34
01/20	01/20	Point Of Sale Withdrawal Dickinson Parts 7012273304 NDUS Card #7626	595.67		469,575.67
01/20	01/20	Wire Transfer Withdrawal 25947	30,000.00		439,575.67
01/20	01/20	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	452.80		439,122.87
01/20	01/20	Withdrawal	635.00		438,487.87
01/20	01/20	Point Of Sale Withdrawal MNRD-BISM 3300 STAT BISMARCK NDUS Card #7626	406.59		438,081.28
01/21	01/21	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		437,181.88
01/21	01/21	External Withdrawal IRS - USATAXPYMT 227242166073220	9,624.69		427,557.19
01/21	01/21	External Withdrawal Delta Bridge Fun - Delta Brid DEB311209	2,045.00		425,512.19
01/21	01/21	External Withdrawal Fundamental Cap - 2122010747 96384025	200.00		425,312.19
01/21	01/21	External Withdrawal Fundamental Cap - 2122010747 96384033	1,800.00		423,512.19
01/21	01/21	Point Of Sale Withdrawal CENEX F U OIL 07061KILLDEER NDUS Card #7626	88.52		423,423.67
01/21	01/21	Point Of Sale Withdrawal J AND J OPERATING LDICKINSON NDUS Card #7626	767.43		422,656.24
01/21	01/21	Point Of Sale Withdrawal Dickinson Parts 7012273304 NDUS Card #7626	122.55		422,533.69
01/21	01/21	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentDICKINSON NDUS Card #7626	59.53		422,474.16



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 14 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/21	01/21	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	46.13		422,428.03
01/21	01/21	Wire Transfer Deposit 54169008		9,704.10	432,132.13
01/21	01/21	Incoming Wire Fee Incoming Wire Fee 54169008	15.00		432,117.13
01/21	01/21	Point Of Sale Withdrawal Wal-Mart Super 1567 WAL-SAMS DICKINSON NDUS Card #7626	47.93		432,069.20
01/21	01/21	Point Of Sale Withdrawal O'REILLY AUTO P 358 18TH STREET WESDICKINSON NDUS Card #7626	232.14		431,837.06
01/22	01/22	Point Of Sale Withdrawal RED ROCK FORD OF DIDICKINSON NDUS Card #7626	101.75		431,735.31
01/22	01/22	Point Of Sale Withdrawal ND SECRETARY OF STA701-328-3723 NDUS Card #8436	85.00		431,650.31
01/22	01/22	Point Of Sale Withdrawal Dickinson Parts Dickinson NDUS Card #7626	937.29		430,713.02
01/22	01/22	Point Of Sale Withdrawal LINDE GAS & EQUIP DICKINSON NDUS Card #7626	71.84		430,641.18
01/23	01/23	Point Of Sale Withdrawal TIGER DISCOUNT TRUCDICKINSON NDUS Card #7626	119.90		430,521.28
01/23	01/23	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	35.11		430,486.17
01/23	01/23	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super CentDICKINSON NDUS Card #7626	63.38		430,422.79
01/24	01/24	Withdrawal 2006369	904.76		429,518.03
01/24	01/24	Withdrawal 1275221	869.77		428,648.26
01/24	01/24	Withdrawal 1333145	1,721.62		426,926.64
01/24	01/24	Withdrawal 1993856	1,404.54		425,522.10
01/24	01/24	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		424,622.70
01/24	01/24	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		421,122.70
01/24	01/24	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		417,622.70
01/24	01/24	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		414,122.70
01/24	01/24	External Withdrawal CONTRACTPAYMENTV 866-851-8804 - LEASE PYMT CT-BUND40471075	3,832.71		410,289.99
01/24	01/24	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		406,789.99
01/24	01/24	External Withdrawal Delta Bridge Fun - Delta Brid DEB313753	2,045.00		404,744.99





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 15 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/24	01/24	External Withdrawal Fundamental Cap - 2122010747 96401207	200.00		404,544.99
01/24	01/24	External Withdrawal Fundamental Cap - 2122010747 96401222	1,800.00		402,744.99
01/24	01/24	External Withdrawal IPFS866-412-2561 - IPFSPMTMOK 974258	2,813.45		399,931.54
01/24	01/24	Point Of Sale Withdrawal WAL-MART #1567 2456 THIRD AVENUE WDICKINSON NDUS Card #7626	20.97		399,910.57
01/24	01/24	Wire Transfer Deposit 54203373		4,932.00	404,842.57
01/24	01/24	Incoming Wire Fee Incoming Wire Fee 54203373	15.00		404,827.57
01/24	01/24	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	34.06		404,793.51
01/24	01/24	Check 2981	279.98		404,513.53
01/24	01/24	Check 3101	328.15		404,185.38
01/24	01/24	Check 3102	157.10		404,028.28
01/24	01/24	Check 3110	6,828.00		397,200.28
01/25	01/25	External Withdrawal FUND4LESS LLC - F4L10008 S F4L10008 Stark	899.40		396,300.88
01/25	01/25	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		392,800.88
01/25	01/25	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		389,300.88
01/25	01/25	External Withdrawal ACCOUNT SERVICES - CASH TRANS Falcon Equipment*855-636-9502*AGREEMENT NUMBER 821-8096204-000\ (855) 636-9502	698.66		388,602.22
01/25	01/25	External Withdrawal Delta Bridge Fun - Delta Brid DEB316279	2,045.00		386,557.22
01/25	01/25	External Withdrawal Fundamental Cap - 2122010747 96421951	200.00		386,357.22
01/25	01/25	External Withdrawal Fundamental Cap - 2122010747 96421967	1,800.00		384,557.22
01/25	01/25	Point Of Sale Withdrawal MIDCONTINENTGRP 5132878111 OKUS Card #8436	156.98		384,400.24
01/25	01/25	Point Of Sale Withdrawal PRESTON MELLMER SNADICKINSON NDUS Card #7626	2,215.84		382,184.40
01/25	01/25	Check 3278	110.00		382,074.40
01/25	01/25	Check 3279	238.00		381,836.40
01/25	01/25	Point Of Sale Withdrawal AMZN Digital*3T5P99888-802-3080 WAUS Card #7626	133.11		381,703.29
01/25	01/25	Point Of Sale Withdrawal Prime Video*EF45H42888-802-3080 WAUS Card #7626	29.99		381,673.30



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date JAN 01-JAN 31, 2022

Account Number \*\*\*\*\*3144

Page 16 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/25	01/25	Point Of Sale Withdrawal RDO TRUCK CENTER CODICKINSON NDUS Card #7626	199.89		381,473.41
01/25	01/25	Point Of Sale Withdrawal Prime Video*YG1PE50888-802-3080 WAUS Card #7626	19.99		381,453.42
01/25	01/25	Point Of Sale Withdrawal ALLSTATE PETERBILT 701-2259424 NDUS Card #7626	100.21		381,353.21
01/26	01/26	Point Of Sale Withdrawal M&H #22 DICKINSON NDUS Card #7626	71.47		381,281.74
01/26	01/26	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		377,781.74
01/26	01/26	External Withdrawal M. D. Atkinson C 661-334-4800 - WEB PMTS TD7JC5	3,380.00		374,401.74
01/26	01/26	External Withdrawal Delta Bridge Fun - Delta Brid DEB318793	2,045.00		372,356.74
01/26	01/26	External Withdrawal Fundamental Cap - 2122010747 96440124	1,800.00		370,556.74
01/26	01/26	External Withdrawal Fundamental Cap - 2122010747 96440296	200.00		370,356.74
01/26	01/26	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		366,538.91
01/26	01/26	Point Of Sale Withdrawal EXXONMOBIL 99522NEW SALEM NDUS Card #7626	90.72		366,448.19
01/26	01/26	Point Of Sale Withdrawal WAL-MART #1567 2456 THIRD AVENUE WDICKINSON NDUS Card #7626	37.24		366,410.95
01/26	01/26	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	63.88		366,347.07
01/26	01/26	Wire Transfer Deposit 54266432		3,954.15	370,301.22
01/26	01/26	Incoming Wire Fee Incoming Wire Fee 54266432	15.00		370,286.22
01/26	01/26	Withdrawal	9,000.00		361,286.22
01/26	01/26	Check 3277	4,116.75		357,169.47
01/27	01/27	Point Of Sale Withdrawal RED ROCK FORD OF DIDICKINSON NDUS Card #7626	72.38		357,097.09
01/27	01/27	Point Of Sale Withdrawal CENEX SUPERPUM09888BELFIELD NDUS Card #7626	92.72		357,004.37
01/27	01/27	Withdrawal Transfer to xxx6690	448.57		356,555.80
01/27	01/27	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		353,055.80
01/27	01/27	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		349,555.80
01/27	01/27	External Withdrawal Delta Bridge Fun - Delta Brid DEB321313	2,045.00		347,510.80







For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022  
 Account Number \*\*\*\*\*3144  
 Page 17 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/27	01/27	External Withdrawal Fundamental Cap - 2122010747 96455471	200.00		347,310.80
01/27	01/27	External Withdrawal Fundamental Cap - 2122010747 96455484	1,800.00		345,510.80
01/27	01/27	Point Of Sale Withdrawal WEST DAKOTA OIL INC/DICKINSON NDUS Card #7626	1,105.65		344,405.15
01/28	01/28	Point Of Sale Withdrawal PROGRESSIVE INS 855-758-0945 OHUS Card #8436	6,737.94		337,667.21
01/28	01/28	Point Of Sale Withdrawal JUST IN GLASS DICKINSON NDUS Card #7626	231.79		337,435.42
01/28	01/28	Point Of Sale Withdrawal HOLIDAY STATIONS 04STANLEY NDUS Card #7626	92.39		337,343.03
01/28	01/28	Point Of Sale Withdrawal RED ROCK FORD OF DIDICKINSON NDUS Card #7626	268.56		337,074.47
01/28	01/28	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		333,574.47
01/28	01/28	External Withdrawal CAPITAL ONE - PHONE PYMT 3L4NVVOV1HZPM58	3,000.00		330,574.47
01/28	01/28	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		327,074.47
01/28	01/28	External Withdrawal Delta Bridge Fun - Delta Brid DEB323918	2,045.00		325,029.47
01/28	01/28	External Withdrawal PAYROLL - TAX 8611730	128.19		324,901.28
01/28	01/28	External Withdrawal PAYROLL - TAX 8611730	3,582.00		321,319.28
01/28	01/28	External Withdrawal Fundamental Cap - 2122010747 96472234	200.00		321,119.28
01/28	01/28	External Withdrawal Fundamental Cap - 2122010747 96472247	1,800.00		319,319.28
01/28	01/28	Wire Transfer Deposit 54329597		3,188.75	322,508.03
01/28	01/28	Incoming Wire Fee Incoming Wire Fee 54329597	15.00		322,493.03
01/29	01/29	Point Of Sale Withdrawal PSN*STANLEY ND UTIL866-917-7368 NDUS Card #8436	151.80		322,341.23
01/29	01/29	Point Of Sale Deposit RED ROCK FORD OF DIDICKINSON NDUS Card #7626		164.47	322,505.70
01/29	01/29	Point Of Sale Withdrawal NORTH STAR MUTUAL I5074236262 MNUS Card #7626	278.00		322,227.70
01/30	01/30	Point Of Sale Withdrawal SOUTHWEST BUSINESS DICKINSON NDUS Card #8436	109.78		322,117.92
01/31	01/31	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		318,617.92
01/31	01/31	External Withdrawal IRS - USATAXPYMT 227243166239774	432.03		318,185.89





**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date JAN 01-JAN 31, 2022  
Account Number \*\*\*\*\*3144  
Page 18 of 18

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
01/31	01/31	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		314,685.89
01/31	01/31	External Withdrawal Delta Bridge Fun - Delta Brid DEB326458	2,045.00		312,640.89
01/31	01/31	External Withdrawal Fundamental Cap - 2122010747 96491454	200.00		312,440.89
01/31	01/31	External Withdrawal Fundamental Cap - 2122010747 96491545	1,800.00		310,640.89
01/31	01/31	External Withdrawal PAYROLL - PAYROLL 8611730	125.60		310,515.29
01/31	01/31	Point Of Sale Withdrawal VZWRLSS*MY VZ VB P 800-922-0204 FLUS Card #7626	516.14		309,999.15
01/31	01/31	Withdrawal Collin's Payroll 1/8-1/21/22	2,058.93		307,940.22
01/31	01/31	Wire Transfer Deposit 54382652		3,343.50	311,283.72
01/31	01/31	Incoming Wire Fee Incoming Wire Fee 54382652	15.00		311,268.72
01/31	01/31	Wire Transfer Withdrawal 26184	2,769.35		308,499.37
01/31	01/31	Wire Transfer Withdrawal 26187	1,965.97		306,533.40
01/31	01/31	Point Of Sale Withdrawal O'REILLY AUTO P 358 18TH STREET WESDICKINSON NDUS Card #7626	236.42		306,296.98
01/31	01/31	Check 3285	980.04		305,316.94
01/31	01/31	Withdrawal Shannon Brock Payroll 1/8-1/21/22	948.31		304,368.63
01/31	01/31	Check 3280	999.00		303,369.63
01/31	01/31	Check 3281	1,127.90		302,241.73
01/31	01/31	Online Business Banking Fee	60.00		302,181.73

Summary of Returned Item Fees (NSF Fee - Returned Item) and Overdraft Fees (NSF Fee - Paid Item)		
	Total For This Period	Total Year-to-Date
Total Returned Item Fees	416.00	416.00
Total Overdraft Fees	576.00	576.00



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

STARK ENERGY INC  
1860 4TH AVE E  
PO BOX 748  
DICKINSON ND 58602

## Statement of Account

Statement Date

FEB 01-FEB 28, 2022

Account Number

\*\*\*\*\*3144

Page 1 of 15



### Special Offer on Boat, RV and Ice House Loans!

Start dreaming of warmer summer days! Visit with our expert personal lending team, or apply online to enjoy a limited-time offer on a loan for your new boat, RV or ice house.

Get started: [GateCity.Bank/Weekends](http://GateCity.Bank/Weekends).

### Totally FREE Business Checking \*\*\*\*\*3144

Starting Balance	302,181.73	Interest Earned 02-01-2022 through 02-28-2022	0.00
Deposits	137,107.61	Average Daily Balance During this period	0.00
Withdrawals	413,878.82	Interest Rate	0.00%
Service Charges	285.00	Interest Earned Y-T-D	0.00
Interest	0.00	Annual Percentage Yield Earned	0.00%
Ending Balance	25,125.52		

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
		Starting Balance			302,181.73
02/01	02/01	Point Of Sale Withdrawal KEEPTRUCKIN ELD&FLE855-434-3564 CAUS Card #7626	305.00		301,876.73
02/01	02/01	Point Of Sale Withdrawal INTUIT *QuickBooks CL.INTUIT.COM CAUS Card #7626	180.00		301,696.73
02/01	02/01	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		298,196.73
02/01	02/01	External Withdrawal Financial Pacifi - LEASE PYMT 1-1703747-301	1,511.42		296,685.31
02/01	02/01	External Withdrawal MDU WEB PAYMENTS - WEB PAY	142.60		296,542.71
02/01	02/01	External Withdrawal Delta Bridge Fun - Delta Brid DEB329101	2,045.00		294,497.71
02/01	02/01	External Withdrawal PAYROLL - PAYROLL 8611730	74.40		294,423.31
02/01	02/01	External Withdrawal Fundamental Cap - 2122010747 96511811	200.00		294,223.31
02/01	02/01	External Withdrawal Fundamental Cap - 2122010747 96511824	1,800.00		292,423.31
02/01	02/01	Point Of Sale Withdrawal Bismarck Parts Bismarck NDUS Card #7626	24.47		292,398.84
02/01	02/01	Point Of Sale Withdrawal Dickinson Parts 7012273304 NDUS Card #7626	3,617.94		288,780.90

701-293-2400 • 800-423-3344 • [gatecity.bank](http://gatecity.bank)



Member FDIC  
GC 0577

P.O. Box 2847 • Fargo, ND 58108-2847

**Checks or Withdrawals Standing • Not reflected on this statement**

CHECK #/WITHDRAWAL		AMOUNT
TOTAL	\$	

Balance should agree with account register balance

## GC 0578





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 2 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/01	02/01	Wire Transfer Deposit 54414608		20,871.90	309,652.80
02/01	02/01	Incoming Wire Fee Incoming Wire Fee 54414608	15.00		309,637.80
02/01	02/01	Over Counter Check 3295	1,100.00		308,537.80
02/01	02/01	Over Counter Check 3296	1,100.00		307,437.80
02/01	02/01	Check 3282	1,000.00		306,437.80
02/01	02/01	Check 3283	3,000.00		303,437.80
02/01	02/01	Check 3322	233.76		303,204.04
02/01	02/01	Point Of Sale Withdrawal WAL-MART #1567 2456 THIRD AVENUE WDICKINSON NDUS Card #7626	74.85		303,129.19
02/01	02/01	Point Of Sale Withdrawal SHELL OIL 125028100MANDAN NDUS Card #7626	85.00		303,044.19
02/01	02/01	Point Of Sale Withdrawal SOUTHWEST BUSINESS DICKINSON NDUS Card #8436	7.14		303,037.05
02/02	02/02	Point Of Sale Withdrawal HOLIDAY STATIONS 04STANLEY NDUS Card #7626	97.55		302,939.50
02/02	02/02	Point Of Sale Deposit KEEPTRUCKIN ELD&FLE855-434-3564 CAUS Card #7626		145.00	303,084.50
02/02	02/02	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		299,584.50
02/02	02/02	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		296,084.50
02/02	02/02	External Withdrawal Delta Bridge Fun - Delta Brid DEB331637	2,045.00		294,039.50
02/02	02/02	External Withdrawal CANCAPITAL877-304INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		290,221.67
02/02	02/02	External Withdrawal Fundamental Cap - 2122010747 96534148	200.00		290,021.67
02/02	02/02	External Withdrawal Fundamental Cap - 2122010747 96534160	1,800.00		288,221.67
02/02	02/02	Point Of Sale Withdrawal PREPASS SAFETY ALLI8007737277 AZUS Card #7626	493.02		287,728.65
02/02	02/02	Point Of Sale Withdrawal Dickinson Parts 7012273304 NDUS Card #7626	389.38		287,339.27
02/02	02/02	Withdrawal	8,000.00		279,339.27
02/02	02/02	Over Counter Check 3284	163.09		279,176.18
02/02	02/02	Check 99	328.15		278,848.03
02/02	02/02	Check 100	323.31		278,524.72
02/02	02/02	Check 3286	3,620.16		274,904.56
02/02	02/02	Check 3294	600.00		274,304.56
02/03	02/03	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		270,804.56
02/03	02/03	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		267,304.56





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 3 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/03	02/03	External Withdrawal Delta Bridge Fun - Delta Brid DEB334129	2,045.00		265,259.56
02/03	02/03	External Withdrawal Fundamental Cap - 2122010747 96550172	200.00		265,059.56
02/03	02/03	External Withdrawal Fundamental Cap - 2122010747 96550181	1,800.00		263,259.56
02/03	02/03	Point Of Sale Withdrawal WEST DAKOTA OIL INC DICKINSON NDUS Card #7626	459.77		262,799.79
02/03	02/03	Point Of Sale Withdrawal COUNTY LINE TRUCK SDICKINSON NDUS Card #7626	55.82		262,743.97
02/03	02/03	Point Of Sale Withdrawal PAYPAL *BEST PPR San Jose CAUS Card #7626	79.99		262,663.98
02/03	02/03	Wire Transfer Deposit 54475424		18,501.57	281,165.55
02/03	02/03	Incoming Wire Fee Incoming Wire Fee 54475424	15.00		281,150.55
02/03	02/03	Point Of Sale Withdrawal AUTOZONE 3205 S BRMINOT NDUS Card #7626	44.05		281,106.50
02/03	02/03	Point Of Sale Withdrawal PILOT FLYING J 3800 HWY 2 & 52 WESMINOT NDUS Card #7626	17.53		281,088.97
02/03	02/03	Point Of Sale Withdrawal MICROTEL INN & SUIT DICKINSON NDUS Card #7626	86.51		281,002.46
02/03	02/03	Point Of Sale Withdrawal DICKINSON AUTO SUPP DICKINSON NDUS Card #7626	18.36		280,984.10
02/04	02/04	Point Of Sale Withdrawal CENEX FARMERS 07068 RICHARDTON NDUS Card #7626	38.89		280,945.21
02/04	02/04	Point Of Sale Withdrawal CARFAX *CARFAX.COM CARFAX.COM VAUS Card #8436	39.99		280,905.22
02/04	02/04	Withdrawal 1286855	1,812.94		279,092.28
02/04	02/04	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		275,592.28
02/04	02/04	External Withdrawal NORTH STAR - INS PREM	141.33		275,450.95
02/04	02/04	External Withdrawal IRS - USATAXPYMT 227243566021820	8,870.81		266,580.14
02/04	02/04	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		263,080.14
02/04	02/04	External Withdrawal Delta Bridge Fun - Delta Brid DEB336694	2,045.00		261,035.14
02/04	02/04	External Withdrawal Fundamental Cap - 2122010747 96566122	200.00		260,835.14
02/04	02/04	External Withdrawal Fundamental Cap - 2122010747 96566140	1,800.00		259,035.14
02/04	02/04	Point Of Sale Withdrawal WAL-MART #1567 2003 THIRD AVENUE WDICKINSON NDUS Card #8436	288.13		258,747.01



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 4 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/04	02/04	Withdrawal	1,482.00		257,265.01
02/04	02/04	Wire Transfer Deposit 54518310		14,208.38	271,473.39
02/04	02/04	Incoming Wire Fee Incoming Wire Fee 54518310	15.00		271,458.39
02/04	02/04	Withdrawal	200.00		271,258.39
02/04	02/04	Withdrawal	472.00		270,786.39
02/04	02/04	Withdrawal	1,800.00		268,986.39
02/04	02/04	Check 3297	1,094.50		267,891.89
02/04	02/04	Check 3298	3,591.00		264,300.89
02/04	02/04	Point Of Sale Withdrawal BEST BUY 1207 W CENTURY AVE BISMARCK NDUS Card #7626	855.98		263,444.91
02/04	02/04	Point Of Sale Withdrawal SQ *DUSTIN HAUSAUER Dickinson NDUS Card #8436	643.75		262,801.16
02/04	02/04	Point Of Sale Withdrawal MARATHON PETRO24356 NEW TOWN NDUS Card #7626	79.47		262,721.69
02/04	02/04	Point Of Sale Withdrawal INTUIT *TSheets CL.INTUIT.COM CAUS Card #8436	108.00		262,613.69
02/05	02/05	Point Of Sale Withdrawal CENEX TRI ENERO7064 MANDAN NDUS Card #7626	53.74		262,559.95
02/05	02/05	Point Of Sale Withdrawal COUNTRY KITCHEN STODICKINSON NDUS Card #8436	11.96		262,547.99
02/05	02/05	Point Of Sale Withdrawal LEMMON IGA LEMMON SDUS Card #7626	57.55		262,490.44
02/05	02/05	Point Of Sale Withdrawal CONOCO - DANS INTERBELFIELD NDUS Card #7626	81.23		262,409.21
02/06	02/06	Point Of Sale Withdrawal Speedway 2001 E KiChamberlain SDUS Card #7626	66.40		262,342.81
02/06	02/06	Point Of Sale Withdrawal MAHONEY CPAS & ADVI651-2276695 MNUS Card #8436	3,883.00		258,459.81
02/06	02/06	Point Of Sale Withdrawal MOTEL WEST PHILIP SDUS Card #7626	91.80		258,368.01
02/07	02/07	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		254,868.01
02/07	02/07	External Withdrawal Delta Bridge Fun - Delta Brid DEB339223	2,045.00		252,823.01
02/07	02/07	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		249,323.01
02/07	02/07	Electronic Check 3300 WALLWORK TRUCK C - CHK CONV	428.61		248,894.40
02/07	02/07	External Withdrawal Fundamental Cap - 2122010747 96582644	200.00		248,694.40





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 5 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/07	02/07	External Withdrawal Fundamental Cap - 2122010747 96582647	1,800.00		246,894.40
02/07	02/07	Over Counter Check 3182	8,000.00		238,894.40
02/07	02/07	Withdrawal	6,800.00		232,094.40
02/07	02/07	Wire Transfer Deposit 54552626		4,954.50	237,048.90
02/07	02/07	Incoming Wire Fee Incoming Wire Fee 54552626	15.00		237,033.90
02/07	02/07	Point Of Sale Withdrawal DILLARDS 323 INDEPEINDEPENDENCE MOUS Card #7626	329.10		236,704.80
02/07	02/07	Point Of Sale Withdrawal DILLARDS 323 INDEPEINDEPENDENCE MOUS Card #7626	201.60		236,503.20
02/07	02/07	Point Of Sale Withdrawal PHILLIPS 66 - MISSOMISSOURI VALL IAUS Card #7626	5.71		236,497.49
02/07	02/07	Point Of Sale Withdrawal WAL-MART #0998 4701 MISSION RD WESTWOOD KSUS Card #7626	8.41		236,489.08
02/08	02/08	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		232,989.08
02/08	02/08	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		229,489.08
02/08	02/08	External Withdrawal QuickFee-Mahoney - VENDOR PMT 933522	995.09		228,493.99
02/08	02/08	External Withdrawal Delta Bridge Fun - Delta Brid DEB341716	2,045.00		226,448.99
02/08	02/08	External Withdrawal Fundamental Cap - 2122010747 96600924	200.00		226,248.99
02/08	02/08	External Withdrawal Fundamental Cap - 2122010747 96600934	1,800.00		224,448.99
02/08	02/08	Point Of Sale Withdrawal RUNNINGS OF DICKINSDICKINSON NDUS Card #8436	356.66		224,092.33
02/08	02/08	Point Of Sale Withdrawal OUR PLACE ROCK PORT MOUS Card #7626	61.75		224,030.58
02/08	02/08	Point Of Sale Withdrawal OUR PLACE ROCK PORT MOUS Card #7626	12.17		224,018.41
02/08	02/08	Point Of Sale Withdrawal JOES KANSAS CITY BBKANSAS CITY KSUS Card #7626	22.05		223,996.36
02/08	02/08	Point Of Sale Withdrawal WAL-MART #0179 3520 W SUNSHINE ST SPRINGFIELD MOUS Card #7626	20.52		223,975.84
02/08	02/08	Check 97	118.85		223,856.99
02/08	02/08	Check 3291	230.87		223,626.12
02/08	02/08	Point Of Sale Withdrawal TRACTOR SUPPLY 1751 WOMMACK AVE BOLIVAR MOUS Card #7626	62.10		223,564.02
02/08	02/08	Point Of Sale Withdrawal MOTEL 6 OF PERCIVALPERCIVAL IAUS Card #7626	70.55		223,493.47







For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 6 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/09	02/09	Point Of Sale Withdrawal FORD ANDERSON FORD SAINT JOSEPH MOUS Card #7626	181.87		223,311.60
02/09	02/09	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		219,811.60
02/09	02/09	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		216,311.60
02/09	02/09	External Withdrawal Delta Bridge Fun - Delta Brid DEB344222	2,045.00		214,266.60
02/09	02/09	External Withdrawal Fundamental Cap - 2122010747 96623764	200.00		214,066.60
02/09	02/09	External Withdrawal Fundamental Cap - 2122010747 96623774	1,800.00		212,266.60
02/09	02/09	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	50.00		212,216.60
02/09	02/09	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		208,398.77
02/09	02/09	Point Of Sale Withdrawal INTUIT 18004IN 2535 GARCIA AVE MOUNTAIN VIEW CAUS Card #7626	180.00		208,218.77
02/09	02/09	Point Of Sale Withdrawal PILOT 00003COLLINS MOUS Card #7626	80.00		208,138.77
02/09	02/09	Wire Transfer Deposit 54601730		19,360.55	227,499.32
02/09	02/09	Incoming Wire Fee Incoming Wire Fee 54601730	15.00		227,484.32
02/09	02/09	Stop Payment Fee	30.00		227,454.32
02/09	02/09	Wire Transfer Withdrawal 26399	1,988.87		225,465.45
02/09	02/09	Wire Transfer Withdrawal 26401	5,000.00		220,465.45
02/09	02/09	Check 3292	323.31		220,142.14
02/09	02/09	Check 3293	328.15		219,813.99
02/09	02/09	Point Of Sale Withdrawal LA QUINTA INN & SUISPRINGFIELD MOUS Card #7626	135.67		219,678.32
02/09	02/09	Point Of Sale Withdrawal RUBY TUESDAY 7888 SPRINGFIELD MOUS Card #7626	55.38		219,622.94
02/10	02/10	Point Of Sale Withdrawal The Best Burrito Harrisonville MOUS Card #7626	18.73		219,604.21
02/10	02/10	Point Of Sale Withdrawal OK TIRE STORE, INC FARGO NDUS Card #7626	3,307.40		216,296.81
02/10	02/10	Point Of Sale Withdrawal BUMPER TO BUMPER DOAVA MOUS Card #7626	124.51		216,172.30
02/10	02/10	Point Of Sale Withdrawal AMERICAS BEST VALUESEYMOUR MOUS Card #7626	90.77		216,081.53
02/10	02/10	Withdrawal 1961820	2,436.41		213,645.12
02/10	02/10	Withdrawal 798942	646.47		212,998.65
02/10	02/10	Withdrawal 2116648	1,889.79		211,108.86
02/10	02/10	Withdrawal 2257715	2,880.54		208,228.32



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 7 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/10	02/10	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		204,728.32
02/10	02/10	External Withdrawal FLEETCOR FUNDING FLEETCOR - BT0209 166316786	4,081.57		200,646.75
02/10	02/10	External Withdrawal Delta Bridge Fun - Delta Brid DEB346737	2,045.00		198,601.75
02/10	02/10	External Withdrawal Mountrail-Willia 701-577-3765 - SIGONFILE RH665J	100.00		198,501.75
02/10	02/10	External Withdrawal AscentiumCapital 000000000000000046978 - LEASECHG 175829	7,898.02		190,603.73
02/10	02/10	External Withdrawal Fundamental Cap - 2122010747 96639178	200.00		190,403.73
02/10	02/10	External Withdrawal Fundamental Cap - 2122010747 96639189	1,800.00		188,603.73
02/10	02/10	Point Of Sale Withdrawal MEYER INDUSTRIES LLDICKINSON NDUS Card #7626	416.66		188,187.07
02/10	02/10	Point Of Sale Withdrawal J AND J OPERATING L7012254441 NDUS Card #7626	77.50		188,109.57
02/10	02/10	Point Of Sale Withdrawal KUM&GO 0498 ROGERSVROGERSVILLE MOUS Card #7626	85.76		188,023.81
02/10	02/10	Point Of Sale Withdrawal SPENCER CONOCO SPENCER NEUS Card #7626	38.96		187,984.85
02/10	02/10	Withdrawal Reimburse for cat food for Shop Cats	18.14		187,966.71
02/10	02/10	Wire Transfer Deposit 54647567		6,777.50	194,744.21
02/10	02/10	Incoming Wire Fee Incoming Wire Fee 54647567	15.00		194,729.21
02/10	02/10	Point Of Sale Withdrawal LEMMON IGA LEMMON SDUS Card #7626	59.09		194,670.12
02/10	02/10	Point Of Sale Withdrawal CONOCO - SPENCER COSPENCER NEUS Card #7626	85.25		194,584.87
02/11	02/11	Point Of Sale Withdrawal CENEX CUBBY S 09890NELIGH NEUS Card #7626	7.04		194,577.83
02/11	02/11	Point Of Sale Withdrawal CONOCO - BADLANDS TPHILIP SDUS Card #7626	77.15		194,500.68
02/11	02/11	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		191,000.68
02/11	02/11	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		187,500.68
02/11	02/11	External Withdrawal CAPITAL ONE - CRCARDPMT 3L7L9J6QUGLKG2K	136.00		187,364.68
02/11	02/11	External Withdrawal Delta Bridge Fun - Delta Brid DEB349328	2,045.00		185,319.68



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 8 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/11	02/11	External Withdrawal Fundamental Cap - 2122010747 96655609	200.00		185,119.68
02/11	02/11	External Withdrawal Fundamental Cap - 2122010747 96655624	1,800.00		183,319.68
02/11	02/11	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	234.27		183,085.41
02/11	02/11	Wire Transfer Deposit 54677346		2,394.50	185,479.91
02/11	02/11	Incoming Wire Fee Incoming Wire Fee 54677346	15.00		185,464.91
02/11	02/11	Withdrawal	8,000.00		177,464.91
02/11	02/11	Check 408	944.62		176,520.29
02/11	02/11	Point Of Sale Withdrawal INTUIT *PAYROLL 888-537-7794 CAUS Card #8436	18.98		176,501.31
02/12	02/12	Point Of Sale Withdrawal SAPP BROS TRAVEL CEPERCIVAL IAUS Card #7626	110.80		176,390.51
02/12	02/12	Point Of Sale Withdrawal J AND J OPERATING LDICKINSON NDUS Card #7626	77.50		176,313.01
02/12	02/12	Point Of Sale Withdrawal THE PIT STOP 386 21ST STREET W DICKINSON NDUS Card #7626	74.00		176,239.01
02/12	02/12	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	242.87		175,996.14
02/14	02/14	Withdrawal 2865202	438.52		175,557.62
02/14	02/14	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		172,057.62
02/14	02/14	External Withdrawal Delta Bridge Fun - Delta Brid DEB351888	2,045.00		170,012.62
02/14	02/14	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		166,194.79
02/14	02/14	External Withdrawal Fundamental Cap - 2122010747 96673347	200.00		165,994.79
02/14	02/14	External Withdrawal Fundamental Cap - 2122010747 96673363	1,800.00		164,194.79
02/14	02/14	Point Of Sale Withdrawal CASH APP*MICHAEL WE4153753176 CAUS Card #7626	525.00		163,669.79
02/14	02/14	Point Of Sale Withdrawal CENEX SUPERPUMPE BELFIELD NDUS Card #7626	41.06		163,628.73
02/14	02/14	Withdrawal Collin Crawford Payroll 2/14/22	1,664.51		161,964.22
02/14	02/14	Withdrawal Shannon Brock Payroll 2/14/22	1,020.26		160,943.96
02/14	02/14	Wire Transfer Withdrawal 26484	1,578.44		159,365.52
02/14	02/14	Wire Transfer Withdrawal 26486	4,606.73		154,758.79



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 9 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/14	02/14	Wire Transfer Withdrawal 26487	2,005.90		152,752.89
02/14	02/14	Wire Transfer Deposit 54717113		6,345.00	159,097.89
02/14	02/14	Incoming Wire Fee Incoming Wire Fee 54717113	15.00		159,082.89
02/14	02/14	Point Of Sale Withdrawal PROGRESSIVE INS 855-758-0945 OHUS Card #7626	6,519.60		152,563.29
02/14	02/14	Point Of Sale Withdrawal CONOCO - DANS INTERBELFIELD NDUS Card #7626	67.18		152,496.11
02/15	02/15	Point Of Sale Withdrawal CENEX UNITED Q09885NEW TOWN NDUS Card #7626	49.96		152,446.15
02/15	02/15	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		148,946.15
02/15	02/15	External Withdrawal CAPITAL ONE - PHONE PYMT 3L8GDD02XYSX07W	5,000.00		143,946.15
02/15	02/15	External Withdrawal ALLIANCE FUNDING - CNTRCT PMT CO# 01 CUST# 10881 CNTRCT# 21-12855 TRAN# 000001137 BATCH# 000000078 DE 21-12855	1,573.16		142,372.99
02/15	02/15	External Withdrawal ALLIANCE FUNDING - CNTRCT PMT CO# 01 CUST# 10881 CNTRCT# 21-13587 TRAN# 000001138 BATCH# 000000078 DE 21-13587	1,956.07		140,416.92
02/15	02/15	External Withdrawal Delta Bridge Fun - Delta Brid DEB354418	2,045.00		138,371.92
02/15	02/15	External Withdrawal PAYROLL - PAYROLL 8611730	90.00		138,281.92
02/15	02/15	External Withdrawal Fundamental Cap - 2122010747 96692581	1,800.00		136,481.92
02/15	02/15	External Withdrawal Fundamental Cap - 2122010747 96692633	200.00		136,281.92
02/15	02/15	Point Of Sale Withdrawal MEYER INDUSTRIES LLDICKINSON NDUS Card #7626	866.14		135,415.78
02/15	02/15	Check 2987	44.79		135,370.99
02/15	02/15	Check 2988	1,048.40		134,322.59
02/15	02/15	Wire Transfer Deposit 54748987		4,302.95	138,625.54
02/15	02/15	Incoming Wire Fee Incoming Wire Fee 54748987	15.00		138,610.54
02/15	02/15	Check 2983	3,620.14		134,990.40
02/15	02/15	Check 2985	1,500.00		133,490.40
02/15	02/15	Check 2986	3,000.00		130,490.40
02/15	02/15	Check 2991	1,413.28		129,077.12
02/15	02/15	Point Of Sale Withdrawal WM SUPERCENTER # DICKINSON NDUS Card #8436	177.94		128,899.18





**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**Statement Date FEB 01-FEB 28, 2022  
Account Number \*\*\*\*\*3144  
Page 10 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/15	02/15	Point Of Sale Withdrawal MARATHON PETRO24356NEW TOWN NDUS Card #7626	74.00		128,825.18
02/16	02/16	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		125,325.18
02/16	02/16	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		121,825.18
02/16	02/16	External Withdrawal Delta Bridge Fun - Delta Brid DEB356990	2,045.00		119,780.18
02/16	02/16	External Withdrawal Fundamental Cap - 2122010747 96710386	200.00		119,580.18
02/16	02/16	External Withdrawal Fundamental Cap - 2122010747 96710390	1,800.00		117,780.18
02/16	02/16	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		113,962.35
02/16	02/16	Wire Transfer Deposit 54782666		10,821.65	124,784.00
02/16	02/16	Incoming Wire Fee Incoming Wire Fee 54782666	15.00		124,769.00
02/16	02/16	Wire Transfer Withdrawal 26543	6,000.00		118,769.00
02/16	02/16	Check 2982	51.00		118,718.00
02/16	02/16	Check 2984	63.72		118,654.28
02/17	02/17	External Withdrawal VERIZON WIRELESS - PAYMENTS	231.70		118,422.58
02/17	02/17	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		114,922.58
02/17	02/17	External Withdrawal Delta Bridge Fun - Delta Brid DEB359551	2,045.00		112,877.58
02/17	02/17	External Withdrawal Fundamental Cap - 2122010747 96725911	200.00		112,677.58
02/17	02/17	External Withdrawal Fundamental Cap - 2122010747 96725924	1,800.00		110,877.58
02/18	02/18	Point Of Sale Withdrawal TOTAL SAFETY HOUSTON TXUS Card #7626	300.11		110,577.47
02/18	02/18	Point Of Sale Withdrawal MARATHON PETRO22885KILLDEER NDUS Card #7626	53.17		110,524.30
02/18	02/18	Point Of Sale Withdrawal WESTERN CHOICE07072MANNING NDUS Card #7626	51.70		110,472.60
02/18	02/18	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		106,972.60
02/18	02/18	External Withdrawal IRS - USATAXPYMT 227244966012522	8,605.25		98,367.35
02/18	02/18	External Withdrawal FLEETCOR FUNDING FLEETCOR - BT0217 167214598	2,948.65		95,418.70
02/18	02/18	External Withdrawal Delta Bridge Fun - Delta Brid DEB362175	2,045.00		93,373.70
02/18	02/18	External Withdrawal Fundamental Cap - 2122010747 96742292	200.00		93,173.70



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**

Statement Date FEB 01-FEB 28, 2022

Account Number \*\*\*\*\*3144

Page 11 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/18	02/18	External Withdrawal Fundamental Cap - 2122010747 96742297	1,800.00		91,373.70
02/18	02/18	Point Of Sale Withdrawal Dickinson Parts 7012273304 NDUS Card #7626	364.93		91,008.77
02/18	02/18	Point Of Sale Withdrawal MEYER INDUSTRIES LLDICKINSON NDUS Card #7626	292.97		90,715.80
02/18	02/18	Point Of Sale Withdrawal Dickinson Parts 7012273304 NDUS Card #7626	74.20		90,641.60
02/18	02/18	Point Of Sale Withdrawal RUNNINGS OF DICKINSDICKINSON NDUS Card #8436	308.84		90,332.76
02/18	02/18	Point Of Sale Withdrawal GG GARBAGE LLC 3032170782 MTUS Card #8436	1,586.48		88,746.28
02/18	02/18	Check 2995	3,412.50		85,333.78
02/18	02/18	Check 2998	540.00		84,793.78
02/18	02/18	Check 3183	288.00		84,505.78
02/18	02/18	Point Of Sale Withdrawal Flight on Booking cMiami FLUS Card #8436	432.09		84,073.69
02/18	02/18	Point Of Sale Withdrawal EXPEDIA 72252395557EXPEDIA.COM WAUS Card #7626	58.19		84,015.50
02/19	02/19	Point Of Sale Deposit Flight on Booking cMiami FLUS Card #8436		432.09	84,447.59
02/19	02/19	Point Of Sale Withdrawal UNITED 800-932-2732 TXUS Card #7626	802.61		83,644.98
02/20	02/20	Point Of Sale Withdrawal ROUGHRIDER ELECTRIC7017482293 NDUS Card #8436	656.00		82,988.98
02/20	02/20	Point Of Sale Withdrawal UNITED 800-932-2732 TXUS Card #8436	459.10		82,529.88
02/20	02/20	Point Of Sale Withdrawal UNITED 800-932-2732 TXUS Card #8436	11.00		82,518.88
02/21	02/21	Point Of Sale Withdrawal COUNTY LINE TRUCK SDICKINSON NDUS Card #7626	61.76		82,457.12
02/21	02/21	Point Of Sale Withdrawal JP STEEL SUPPL 124 24TH ST E DICKINSON NDUS Card #7626	1,367.46		81,089.66
02/21	02/21	Withdrawal	300.00		80,789.66
02/22	02/22	Point Of Sale Withdrawal MICROTEL INN & SUITDICKINSON NDUS Card #7626	81.03		80,708.63
02/22	02/22	External Withdrawal Amerifi Capital - STARK ENER	3,500.00		77,208.63
02/22	02/22	External Withdrawal CANCAPITAL877-30 4INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		73,390.80
02/22	02/22	External Withdrawal Delta Bridge Fun - Delta Brid DEB364837	2,045.00		71,345.80





For a Better Way of Life.®

P.O. Box 2847 • Fargo, ND 58108-2847

## Statement of Account

Statement Date FEB 01-FEB 28, 2022  
 Account Number \*\*\*\*\*3144  
 Page 12 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/22	02/22	External Withdrawal Fundamental Cap - 2122010747 96758315	200.00		71,145.80
02/22	02/22	External Withdrawal Fundamental Cap - 2122010747 96758316	1,800.00		69,345.80
02/22	02/22	External Withdrawal IPFS866-412-2561 - IPFSPMTMOK 974258	2,813.45		66,532.35
02/22	02/22	Point Of Sale Withdrawal DELTA DELTA.COM CAUS Card #8436	478.60		66,053.75
02/22	02/22	Wire Transfer Deposit 54891624		10,575.00	76,628.75
02/22	02/22	Incoming Wire Fee Incoming Wire Fee 54891624	15.00		76,613.75
02/22	02/22	External Withdrawal Fundamental Cap - 2122010747 96769132	200.00		76,413.75
02/22	02/22	External Withdrawal Fundamental Cap - 2122010747 96769151	1,800.00		74,613.75
02/22	02/22	Check 2993	328.15		74,285.60
02/22	02/22	Check 2994	323.31		73,962.29
02/22	02/22	Check 3001	212.89		73,749.40
02/22	02/22	Point Of Sale Withdrawal AIRGAS USA, LLC 866-935-3370 OHUS Card #8436	137.69		73,611.71
02/23	02/23	External Withdrawal ALLY - ALLY PAYMT 228076854941	1,279.05		72,332.66
02/23	02/23	Electronic Check 3184 WALLWORK TRUCK C - CHK CONV	3,444.64		68,888.02
02/23	02/23	External Withdrawal CONTRACTPAYMENTV 866-851-8804 - LEASE PYMT CT-BUND40471075	3,832.71		65,055.31
02/23	02/23	External Withdrawal MDU WEB PAYMENTS - WEB PAY	64.39		64,990.92
02/23	02/23	External Withdrawal Delta Bridge Fun - Delta Brid DEB367451	2,045.00		62,945.92
02/23	02/23	External Withdrawal Fundamental Cap - 2122010747 96782828	200.00		62,745.92
02/23	02/23	External Withdrawal Fundamental Cap - 2122010747 96782842	1,800.00		60,945.92
02/23	02/23	External Withdrawal CANCAPITAL877-304INFO 949-440-4667 - PREAUTHPMT NEWLOGIC	3,817.83		57,128.09
02/23	02/23	Point Of Sale Withdrawal ALLIANZ TRAVEL INS 8772524264 VAUS Card #8436	35.58		57,092.51
02/23	02/23	Point Of Sale Withdrawal DELTA DELTA.COM CAUS Card #8436	527.10		56,565.41
02/23	02/23	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	159.65		56,405.76
02/23	02/23	Wire Transfer Deposit 54927973		5,134.50	61,540.26
02/23	02/23	Incoming Wire Fee Incoming Wire Fee 54927973	15.00		61,525.26
02/23	02/23	Check 3002	1,149.50		60,375.76



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**Statement Date FEB 01-FEB 28, 2022  
Account Number \*\*\*\*\*3144  
Page 13 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/23	02/23	Point Of Sale Withdrawal DRILLINGEDGE.COM AUSTIN TXUS Card #7626	89.99		60,285.77
02/24	02/24	Withdrawal 1993856	1,404.54		58,881.23
02/24	02/24	Withdrawal 1275221	869.77		58,011.46
02/24	02/24	Withdrawal 1333145	1,721.62		56,289.84
02/24	02/24	Withdrawal 2006369	904.76		55,385.08
02/24	02/24	External Withdrawal Delta Bridge Fun - Delta Brid DEB370049	2,045.00		53,340.08
02/24	02/24	External Withdrawal Fundamental Cap - 2122010747 96800642	1,800.00		51,540.08
02/24	02/24	External Withdrawal Fundamental Cap - 2122010747 96800802	200.00		51,340.08
02/24	02/24	Point Of Sale Withdrawal BOOT BARN #130 DICKINSON NDUS Card #7626	244.94		51,095.14
02/24	02/24	Point Of Sale Withdrawal WAL-MART #1534 2717 ROCK ISLAND PLBISMARCK NDUS Card #8436	43.23		51,051.91
02/24	02/24	Point Of Sale Withdrawal OPC*US TREASURY WASHINGTON DCUS Card #7626	2,750.00		48,301.91
02/25	02/25	Point Of Sale Withdrawal TOTAL SAFETY HOUSTON TXUS Card #7626	129.08		48,172.83
02/25	02/25	Point Of Sale Withdrawal VRIENS TRUCK PARTS SALT LAKE CIT UTUS Card #8436	538.75		47,634.08
02/25	02/25	External Withdrawal ACCOUNT SERVICES - CASH TRANS Falcon Equipment*855-636-9502*AGREEMENT NUMBER 821-8096204-000\ (855) 636-9502	698.66		46,935.42
02/25	02/25	External Withdrawal Delta Bridge Fun - Delta Brid DEB372728	2,045.00		44,890.42
02/25	02/25	External Withdrawal Fundamental Cap - 2122010747 96816995	200.00		44,690.42
02/25	02/25	External Withdrawal Fundamental Cap - 2122010747 96816997	1,800.00		42,890.42
02/25	02/25	Point Of Sale Withdrawal SQ *A&W TOWING AND New Town NDUS Card #7626	5,868.09		37,022.33
02/25	02/25	Point Of Sale Withdrawal SIMPLETRUCKTAX.COM 415-827-7560 CAUS Card #7626	25.00		36,997.33
02/25	02/25	Point Of Sale Withdrawal MAC'S DICKINSON 241 26TH ST W DICKINSON NDUS Card #7626	98.12		36,899.21
02/25	02/25	Point Of Sale Withdrawal MARATHON PETRO24356NEW TOWN NDUS Card #7626	90.00		36,809.21
02/26	02/26	Point Of Sale Withdrawal THE UPS STORE 4954 DICKINSON NDUS Card #7626	75.69		36,733.52





**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**Statement Date FEB 01-FEB 28, 2022  
Account Number \*\*\*\*\*3144  
Page 14 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/26	02/26	Point Of Sale Withdrawal OPC*US TREASURY SER866-964-2552 NEUS Card #7626	2.20		36,731.32
02/26	02/26	Point Of Sale Withdrawal MEYER INDUSTRIES LLDICKINSON NDUS Card #7626	1,250.92		35,480.40
02/26	02/26	Point Of Sale Withdrawal UNITED QUALITY COOPNEW TOWN NDUS Card #7626	90.03		35,390.37
02/26	02/26	Point Of Sale Withdrawal DAIRY QUEEN #15774 DICKINSON NDUS Card #7626	28.76		35,361.61
02/26	02/26	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	276.85		35,084.76
02/27	02/27	Point Of Sale Withdrawal M&H #22 DICKINSON NDUS Card #7626	99.07		34,985.69
02/27	02/27	Point Of Sale Withdrawal USPS PO 3724000905 DICKINSON NDUS Card #8436	1.16		34,984.53
02/27	02/27	Point Of Sale Withdrawal EXXONMOBIL 99497WATFORD CITY NDUS Card #7626	75.70		34,908.83
02/27	02/27	Point Of Sale Withdrawal RUNNINGS OF DIC 2003 3RD AVE W DICKINSON NDUS Card #7626	198.39		34,710.44
02/27	02/27	Point Of Sale Withdrawal CENEX SUPERPUMPE BELFIELD NDUS Card #7626	75.00		34,635.44
02/27	02/27	Point Of Sale Withdrawal CENEX SUPERPUMPE BELFIELD NDUS Card #7626	231.45		34,403.99
02/27	02/27	Point Of Sale Withdrawal CENEX SUPERPUMPE BELFIELD NDUS Card #7626	16.67		34,387.32
02/27	02/27	Point Of Sale Withdrawal MICROTEL INN & SUITDICKINSON NDUS Card #7626	71.18		34,316.14
02/28	02/28	Point Of Sale Withdrawal MARATHON PETRO22885KILLDEER NDUS Card #7626	105.73		34,210.41
02/28	02/28	Point Of Sale Withdrawal CENEX UNITED Q09885NEW TOWN NDUS Card #7626	100.00		34,110.41
02/28	02/28	Point Of Sale Withdrawal CENEX UNITED Q09885NEW TOWN NDUS Card #7626	100.00		34,010.41
02/28	02/28	Point Of Sale Withdrawal CENEX UNITED Q09885NEW TOWN NDUS Card #7626	100.00		33,910.41



**For a Better Way of Life.®**

P.O. Box 2847 • Fargo, ND 58108-2847

**Statement of Account**Statement Date FEB 01-FEB 28, 2022  
Account Number \*\*\*\*\*3144  
Page 15 of 15

Post Date	Trans Date	Transaction Description	Withdrawals	Deposits	Balance
02/28	02/28	Point Of Sale Withdrawal CENEX UNITED Q09885NEW TOWN NDUS Card #7626	60.18		33,850.23
02/28	02/28	Withdrawal Transfer to xxx6690	448.57		33,401.66
02/28	02/28	External Withdrawal Delta Bridge Fun - Delta Brid DEB375370	2,045.00		31,356.66
02/28	02/28	External Withdrawal Fundamental Cap - 2122010747 96836641	1,800.00		29,556.66
02/28	02/28	External Withdrawal Fundamental Cap - 2122010747 96836763	200.00		29,356.66
02/28	02/28	External Withdrawal PAYROLL - PAYROLL 8611730	96.60		29,260.06
02/28	02/28	Point Of Sale Withdrawal MEYER INDUSTRIES LLDICKINSON NDUS Card #7626	579.09		28,680.97
02/28	02/28	Point Of Sale Withdrawal Dickinson Parts 7012273304 NDUS Card #7626	670.67		28,010.30
02/28	02/28	Point Of Sale Withdrawal TRAPPERS KETTLE RESBELFIELD NDUS Card #7626	42.11		27,968.19
02/28	02/28	Point Of Sale Withdrawal TST* RANCHMANS NEW TOWN NDUS Card #7626	46.80		27,921.39
02/28	02/28	Wire Transfer Withdrawal 26785	2,005.90		25,915.49
02/28	02/28	Wire Transfer Withdrawal 26787	3,371.08		22,544.41
02/28	02/28	Wire Transfer Withdrawal 26788	5,836.42		16,707.99
02/28	02/28	Wire Transfer Withdrawal 26789	2,470.73		14,237.26
02/28	02/28	Wire Transfer Deposit 55054956		12,282.52	26,519.78
02/28	02/28	Incoming Wire Fee Incoming Wire Fee 55054956	15.00		26,504.78
02/28	02/28	Withdrawal Payroll period 2/5-2/28/22	861.76		25,643.02
02/28	02/28	Withdrawal Payroll pay period 2/5-2/18/22	457.50		25,185.52
03/01	03/01	Online Business Banking Fee	60.00		25,125.52

Summary of Returned Item Fees (NSF Fee - Returned Item) and Overdraft Fees (NSF Fee - Paid Item)		
	Total For This Period	Total Year-to-Date
Total Returned Item Fees	0.00	416.00
Total Overdraft Fees	0.00	576.00

**STARK ENERGY INC**  
PO BOX 748  
DICKINSON, ND 58602

3275  
77-7091/2913  
1006

Jan. 13, 2022 Date

☒ CHECK ARMOR  
TRADE PROTECTION

Pay to the Order of Apple CDJR \$ 20,000.00

Twenty Thousand and no/100 Dollars

☒ Photo Safe Deposit®  
Details on back

**Gate City Bank**  
For a Better Way of Life.®  
800-423-3344 • gatecity.bank

For \_\_\_\_\_

Dileen Fetting

1089595487



784960920956350  
784962022-01-19



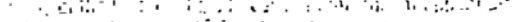

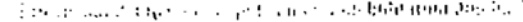



ENDORSE HERE

Pay to the Order Of  
WELLS FARGO BANK, N.A.

☐ CHECK BOX FOR DEPOSIT ONLY  
Apple, Chrysler, Dodge, Jeep, Ram

WIDE MARK Apple, Chrysler, Dodge, Jeep, Ram  
4704125998

<b>STARK ENERGY INC</b> PO BOX 748 DICKINSON, ND 58602		3271 77-7091/2913 1006
Date <u>Jan 12, 2022</u>		<input checked="" type="checkbox"/> CHECK AMOUNT
Pay to the Order of	<u>R &amp; R Auto Farm and Electric</u>	\$ <u>46,220.42</u> <sup>42</sup> / <sub>100</sub> <sup>XX</sup>
<u>Forty-six Thousand Two Hundred Twenty-<sup>42</sup>/<sub>100</sub></u>		Dollars  Photo Safe Deposit Details on back
 <b>Gate City Bank</b> For a Better Way of Life. <sup>®</sup> 800-423-3344 • gatecitybank		
For	<u>Loan Payoff</u>	<u>Debra Letting</u> <sup>MP</sup>

<b>&gt;091310615&lt; 20220117</b> <b>Bravera Bank</b> <b>Drawer#/Trans#: 04077/0024</b> <b>HIN: 805210760000051</b>	<b>&lt;0091310615&gt; 4077 24 01/17/22</b>	<b>0940957807</b> <b>2022-01-19</b>
		
		
		
		
		
		
		
		

CHECK NO. 3271  
R & R AUTO, FARM & ELECTRIC  
DICKINSON, ND 58602  
FOR DEPOSIT ONLY  
01/17/22



**STARK ENERGY INC**  
PO BOX 748  
DICKINSON, ND 58602

3270  
77-7091/2013  
1006

Jan 12, 2022  
Date

Pay to the Order of Copy Clanton \$ 12,000.00  
Twelve Thousand and No/100 Dollars

**Gate City Bank**  
For a Better Way of Life.<sup>®</sup>  
800-423-3344 • gatecitybank

For Loan Re-payment Debra Lett

Photo Safe Deposit<sup>®</sup>  
Details on back

Security Features exceed industry standards and include:

- Microprint: Matching all serial and check number
- Magnetic Ink: Machine-readable ink used for processing
- The words "FEDERAL RESERVE NOTE" printed on front and back
- The words "ONE HUNDRED DOLLARS" printed on front and back
- Photo Safe: Full-length view on front and back

Do not cash if:

- Any of the above features are missing or appear altered
- The words "FEDERAL RESERVE NOTE" are not visible
- The words "ONE HUNDRED DOLLARS" are not visible

0940787709  
2022-01-14





9876 1122 USB >091000022<  
01-12-2022 07:09 PM CST

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT  
INSERT NAME OF FINANCIAL INSTITUTION ON LINE ABOVE



*Copy Clanton*

<b>STARK ENERGY INC</b> PO BOX 748 DICKINSON, ND 58602		3182 77-7091/2913 1006	
Pay to the Order of <u>Doyle S Mc Minn</u>		Date <u>Feb 7, 2022</u>	<input checked="" type="checkbox"/> CHECK ARMOR
<u>Eight Thousand and No/100</u>		\$ <u>8,000.00</u>	<input checked="" type="checkbox"/> Photo Safe Deposit Data on back
<b>Gate City Bank</b> For a Better Way of Life. <sup>®</sup> 800-423-3344 • gatecitybank			
For <u>deposit for Purchase</u>		<u>Diana Fetting</u> MP	
<u>2016 Chevy 1500</u>			

<b>Gate City Bank 291370918</b> <b>2/7/2022, 09:23:32</b> <b>LROSS</b> <b>TMID 311690382233809</b>	<input type="checkbox"/> CHECK BOX FOR MOBILE/NET/DEPOSIT MATCHED TO CHECK FROM BACK OF CHECK	<b>ENDORSE HERE</b> <u>Doyle S Mc Minn</u>
---	--	---

<b>STARK ENERGY INC</b> PO BOX 748 DICKINSON, ND 58602		3105 77-7091/2913 1006	
		Date	<u>Jan 14 2022</u>
Pay to the Order of	<u>Jacob Cullip</u>	\$	<u>11,000.00</u>
	<u>Eleven thousand and 00/100</u>	Dollars	
 <b>Gate City Bank</b> For a Better Way of Life.® 800-423-3344 • gatecitybank			
For	<u>Loan Payoff</u>	<u>Debra Lett</u>	MP
			

<p>Gate City Bank 291370918 1/14/2022, 17:18:44 HCHAMBERS TMID 311700142262321</p>	<p><input type="checkbox"/> CHECK BOX FOR NONLENDER/NOT DEPOSIT ATTENTION OF WINDOW MANAGER ONLY PLEASE</p>	<p>ENDORSE HERE <u>Jacob Cullip</u></p>
--	---	---

<b>STARK ENERGY INC</b> PO BOX 748 DICKINSON, ND 58602		3103 77-7091/2913 1006	
		Date <u>1-13-2022</u>	
Pay to the Order of <u>Blue Water Landscaping LLC</u>		\$ <u>112,000.00</u>	
<u>One Hundred twelve thousand and 00/100</u>		Dollars	
 <b>Gate City Bank</b> For a Better Way of Life. <sup>®</sup> 800-423-3344 gatecity.bank		 CHECK ARMOR TRAUSE PROTECTION	
For <u>Loan Payoff</u>		<u>Debra Fetting</u> NP	

<p>Security Features extend industry standards and include:</p> <ul style="list-style-type: none"><li>• Heavy Microprint - Microprint is embedded in the back of the note.</li><li>• Microprint - Microprint is embedded in the back of the note.</li><li>• The Security Thread - The security thread is embedded in the paper.</li><li>• Microprint - Microprint is embedded in the back of the note.</li><li>• The words "ORIGINAL BOND DEPOSIT" are printed on the back.</li><li>• Each \$100 bill has a unique serial number.</li></ul> <p>Do not cash if:</p> <ul style="list-style-type: none"><li>• Any of the features listed above are missing or appear altered.</li><li>• The words "ORIGINAL BOND DEPOSIT" are not printed on the back.</li><li>• The words "ORIGINAL BOND DEPOSIT" are not printed on the back.</li></ul>	<p>0920783696 2022-01-14</p>	<p><input type="checkbox"/> CHECK BOX FOR MOBILE/REMOTE DEPOSIT WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE</p>	<p>ENDORSE HERE <u>Joime Amador</u></p>
--	----------------------------------	--	---